



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 45
OCTOBER 12, 2012

0R0802-301220

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	E-mail communication with M.Zevitz regarding date and time of teleconference	L120	ERP	.20	150.00	30.00
08/31/12	Call discussing implementation of the servicing standards including implementation of testing procedures	L120	LG	.80	185.00	148.00
08/31/12	Phone conferences regarding living file project and related correspondence	L120	DERO	1.00	360.00	360.00
08/31/12	E-mail correspondence updating client on status of AG negotiations	C300	JBU	.40	228.00	91.20

FEES

\$116,146.00

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	1,740.20
21	Travel Expense	1,982.48
23	Meal Expense	505.00
36	Certificate of Good Standing	5.00
70S	Ready Conference	31.13

COSTS

\$4,263.81

AMOUNT DUE THIS BILL

\$120,409.81

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0802-301220

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Sid J. Trant	Partner	415.00	1.20	498.00
J. Paul Compton, Jr.	Partner	390.00	.70	273.00
Paige M. Boshell	Partner	345.00	1.00	345.00
David E. Roth	Partner	360.00	1.00	360.00
Wendell Allen	Partner	345.00	1.70	586.50
Christian W. Hancock	Partner	330.00	3.80	1,254.00
Robert R. Maddox	Partner	345.00	207.00	71,415.00
D. Brian O'Dell	Partner	345.00	2.30	793.50
Daniel P. Golden	Partner	354.00	.80	283.20
Dana C. Lumsden	Partner	376.00	.50	188.00
Elizabeth B. Eaton	Paralegal	145.00	15.00	2,175.00
Emily R. Powell	Paralegal	150.00	7.10	1,065.00
Michael C. Griffin	Partner	323.00	.90	290.70
Jason R. Bushby	Associate	228.00	12.20	2,781.60
Avery Simmons	Associate	249.00	43.70	10,881.30
Jay Wright	Associate	190.00	50.50	9,595.00
Lee Gilley	Associate	185.00	56.60	10,471.00
Riley Key	Associate	185.00	3.70	684.50
Grant Premo	Associate	185.00	2.40	444.00
Melisa P. Palmer	Paralegal	149.00	2.30	342.70
Chad L. Cooper	Litigation Asst	100.00	6.00	600.00
Kerry Keane	Paralegal	91.00	9.00	819.00
Total			429.40	116,146.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-301220

BILL AMOUNT \$120,409.81

INVOICE # 810355

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705025
Invoice Date: 10/12/2012
Invoice No. 810355
Period ending: 08/31/2012

Case Management Number LD 0R0802-301220

Code Task	Current Invoice	
	Hours	Fees
B160 Fee/Employment Applications	0.60	\$ 136.80
B190 Other Contested Matters	0.80	\$ 283.20
B410 General Bankruptcy Advice/Opinions	0.70	\$ 273.00
C200 Researching Law	3.00	\$ 813.60
C300 Analysis and Advice	46.60	\$ 11,359.80
C400 Third Party Communication	3.40	\$ 846.60
L110 Fact Investigation/Development	24.50	\$ 3,935.70
L120 Analysis/Strategy	91.80	\$ 18,043.00
L190 Other Case Assessment, Develop't/Admin	229.70	\$ 74,776.50
L210 Pleadings	4.40	\$ 1,080.80
L390 Other Discovery	23.90	\$ 4,597.00

=====

TOTAL FEES	429.40	\$116,146.00
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TOTAL FEES DUE	\$116,146.00
TOTAL DISBURSEMENTS DUE	\$ 4,263.81
TOTAL DUE THIS INVOICE	\$120,409.81



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0802-305006

INVOICE # 810356

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0802-305006 TC Number: 708556

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Draft status update for client	L190	JDV	.20	219.00	43.80
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50

FEES \$87.30

AMOUNT DUE THIS BILL \$87.30

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0802-305006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.30	43.50
Jose D. Vega	Associate	219.00	.20	43.80
Total			.50	87.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0802-305006

BILL AMOUNT \$87.30

INVOICE # 810356

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708556
Invoice Date: 10/12/2012
Invoice No. 810356
Period ending: 08/31/2012

Case Management Number LD 0R0802-305006

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 87.30
=====		
TOTAL FEES	0.50	\$ 87.30
TOTAL FEES DUE		\$ 87.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 87.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0802-305015

INVOICE # 810357

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0802-305015 TC Number: 713817

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client	L190	JDV	.20	219.00	43.80
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
08/15/12	Follow-up correspondence with G.Einstein, defendant's attorney, regarding revisions to Agreed Final Judgment	L160	JDV	.20	219.00	43.80
08/21/12	Telephone conversation with G.Einstein, defendant's attorney, regarding revisions to Agreed Final Judgment	L160	JDV	.30	219.00	65.70
08/21/12	Prepare for telephone conversation with G.Einstein, defendant's attorney, regarding revisions to Agreed Final Judgment	L160	JDV	.20	219.00	43.80
08/22/12	Correspondence with S.Moore regarding defendant's revisions to Agreed Final Judgment	L160	JDV	.20	219.00	43.80
08/23/12	Analysis of effect of defendant's proposed revisions to Agreed Final Judgment	L120	JDV	.60	219.00	131.40
08/30/12	Draft Designation of Email Address for attorney review and correspondence to counsel of record regarding same	L250	AHC	.40	145.00	58.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR0802-305015

FED ID NO. 63-0243316

FEES \$473.80

AMOUNT DUE THIS BILL \$473.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0802-305015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	.30	43.50
Jose D. Vega	Associate	219.00	1.70	372.30
Total			2.40	473.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0802-305015

BILL AMOUNT \$473.80

INVOICE # 810357

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713817
Invoice Date: 10/12/2012
Invoice No. 810357
Period ending: 08/31/2012

Case Management Number LD 0R0802-305015

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 131.40
L160 Settlement/Non-Binding ADR	0.90	\$ 197.10
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 87.30
L250 Other Written Motions/Submissions	0.40	\$ 58.00
=====		
TOTAL FEES	2.40	\$ 473.80
TOTAL FEES DUE		\$ 473.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 473.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0805-108578

INVOICE # 810344

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0805-108578 TC Number: 710745

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Consider email and attached assignment to expense funds received from F.Robinson related to 30 Cypress Run, Hayes City, Florida and its sale to MAC (0.20); respond to same (0.10); update monthly status report (0.10)		DBT	.40	206.00	82.40
08/07/12	Consider additional documents received from F.Robinson regarding sale of 30 Cypress Run, Hayes City, Florida to MAC (0.10); telephone conference with F.Robinson regarding same (0.20)		DBT	.30	206.00	61.80

FEES \$144.20

AMOUNT DUE THIS BILL \$144.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0805-108578

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	206.00	.70	144.20
Total			.70	144.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0805-108578

BILL AMOUNT \$144.20

INVOICE # 810344

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 710745
Invoice Date: 10/12/2012
Invoice No. 810344
Period ending: 08/31/2012

Case Management Number LD 0R0805-108578

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 144.20
=====		
TOTAL FEES	0.70	\$ 144.20
TOTAL FEES DUE		\$ 144.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 144.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-105015

INVOICE # 810367

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-105015 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Draft status report for client	L110	TRL	.20	290.00	58.00

FEEs \$58.00

AMOUNT DUE THIS BILL \$58.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0806-105015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	290.00	.20	58.00
Total			.20	58.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-105015
INVOICE # 810367

BILL AMOUNT \$58.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810367
Period ending: 08/31/2012

Case Management Number LD 0R0806-105015

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 58.00
=====		
TOTAL FEES	0.20	\$ 58.00
TOTAL FEES DUE		\$ 58.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 58.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-106888

INVOICE # 810368

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-106888 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Review and update status of matter for July	L120	ERP	.20	145.00	29.00
08/10/12	Draft updated status report	L120	TMB	.10	390.00	39.00
08/13/12	Review mediation notice	L160	TMB	.30	390.00	117.00
08/13/12	Discussion with B.Harris and draft memo re same	L120	TMB	.30	390.00	117.00

FEES \$302.00

AMOUNT DUE THIS BILL \$302.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0806-106888

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	390.00	.70	273.00
Emily R. Powell	Paralegal	145.00	.20	29.00
Total			.90	302.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0806-106888

BILL AMOUNT \$302.00

INVOICE # 810368

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810368
Period ending: 08/31/2012

Case Management Number LD 0R0806-106888

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 185.00
L160 Settlement/Non-Binding ADR	0.30	\$ 117.00
=====		
TOTAL FEES	0.90	\$ 302.00
TOTAL FEES DUE		\$ 302.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 302.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301001

INVOICE # 810369

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301001 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Analysis and review of case activity and draft monthly status regarding same	L110	ABB	.20	150.00	30.00

FEES \$30.00

AMOUNT DUE THIS BILL \$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0806-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.20	30.00
Total			.20	30.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301001
INVOICE # 810369

BILL AMOUNT \$30.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810369
Period ending: 08/31/2012

Case Management Number LD 0R0806-301001

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
=====		
TOTAL FEES	0.20	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301005

INVOICE # 810370

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301005 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update monthly status report	L120	MW	.10	300.00	30.00
08/07/12	Review and analyze recorded documents by borrower in preparation for drafting filing and implementing agreed strategy moving forward	L320	MW	.90	300.00	270.00
08/13/12	Review and analyze recorded documents filed by borrower in light of Arizona Revised Statutes and requirements for actual case or controversy, in preparation for drafting complaint	L120	MW	1.20	300.00	360.00
08/13/12	Review and analyze deeds of trust and substitute trustee's deeds recorded on subject property in order to determine priority of liens among lenders	L120	MW	.70	300.00	210.00
08/14/12	Review and analyze purportedly satisfied deed of trust in preparation for confirmation of legitimacy prior to initiating legal action	L120	MW	.40	300.00	120.00
08/15/12	Review and analyze potential jurisdiction issues based on Arizona Revised Statutes, Arizona Rules of Civil Procedure, and Federal Rules of Civil Procedure	L120	MW	.50	300.00	150.00
08/15/12	Correspondence with J.Anderson regarding search for status of deed of trust as active or satisfied on subject property	L120	MW	.20	300.00	60.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0806-301005

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Research Bank of American loan regarding if it has been satisfied	L120	ERP	.60	145.00	87.00
08/15/12	Review property information to determine whether loan is satisfied in additional lien holder's records for the purposes of a declaratory judgment action with GMAC	L110	MPE	.50	160.00	80.00
08/15/12	Draft email to contact at Bank of America to determine if their lien was properly released	L110	CWH	.20	315.00	63.00
08/16/12	Review and analyze requirements of Arizona Declaratory Judgment Act in preparation for drafting pleadings	L120	MW	.50	300.00	150.00

FEES

\$1,580.00

AMOUNT DUE THIS BILL

\$1,580.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0806-301005

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	315.00	.20	63.00
Emily R. Powell	Paralegal	145.00	.60	87.00
Monica Wilson	Associate	300.00	4.50	1,350.00
Melisa P. Palmer	Paralegal	160.00	.50	80.00
Total			5.80	1,580.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301005
INVOICE # 810370

BILL AMOUNT \$1,580.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810370
Period ending: 08/31/2012

Case Management Number LD 0R0806-301005

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 143.00
L120 Analysis/Strategy	4.20	\$ 1,167.00
L320 Document Production	0.90	\$ 270.00
=====		
TOTAL FEES	5.80	\$ 1,580.00
TOTAL FEES DUE		\$ 1,580.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,580.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301006

INVOICE # 810371

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301006 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update regarding bankruptcy stay	L190	BG	.10	210.00	21.00
08/23/12	Evaluate need and status of supplemental bankruptcy filing	L120	BG	.10	210.00	21.00

FEES \$42.00

AMOUNT DUE THIS BILL \$42.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0806-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	210.00	.20	42.00
Total			.20	42.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301006
INVOICE # 810371

BILL AMOUNT \$42.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810371
Period ending: 08/31/2012

Case Management Number LD 0R0806-301006

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 21.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 21.00
=====		
TOTAL FEES	0.20	\$ 42.00
TOTAL FEES DUE		\$ 42.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 42.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301010

INVOICE # 810372

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301010 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update to client	L190	BG	.10	210.00	21.00
08/16/12	Review Notice of Bankruptcy Order prior to filing	L210	BG	.10	210.00	21.00
08/16/12	Analysis and review of status regarding bankruptcy stay and draft amended bankruptcy filing	L110	ABB	.50	150.00	75.00
08/20/12	Telephone conference with counsel for borrower regarding representation	L110	ABB	.10	150.00	15.00
08/20/12	Revisions to Amended Bankruptcy filing and e-mail communications to and from client with attachments regarding same	L110	ABB	.40	150.00	60.00
08/20/12	Receipt / review of foreclosure counsel's file including outstanding discovery responses	L120	BG	.20	210.00	42.00
08/23/12	Finalize Amended Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with Garvin County and for service upon all parties via federal express	L110	ABB	.40	150.00	60.00
08/23/12	E-mail communications to and from opposing counsel with attachments regarding bankruptcy stay	L110	ABB	.20	150.00	30.00
08/31/12	Draft status update regarding Amended Notice of Bankruptcy	L190	BG	.10	210.00	21.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0806-301010

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
						FEEs
						\$345.00
35	Express Mail/Fedex				0.00	
						AMOUNT DUE THIS BILL
						<u>\$345.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0806-301010

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.60	240.00
Blake Goodsell	Associate	210.00	.50	105.00
Total			2.10	345.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0806-301010

BILL AMOUNT \$345.00

INVOICE # 810372

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810372
Period ending: 08/31/2012

Case Management Number LD OR0806-301010

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 240.00
L120 Analysis/Strategy	0.20	\$ 42.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 42.00
L210 Pleadings	0.10	\$ 21.00
=====		
TOTAL FEES	2.10	\$ 345.00
TOTAL FEES DUE		\$ 345.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 345.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301011

INVOICE # 810373

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301011 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report for client	L120	NSR	.10	280.00	28.00
08/06/12	Review and analyze order entering stay	L250	NSR	.20	280.00	56.00

FEEES \$84.00

AMOUNT DUE THIS BILL \$84.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0806-301011

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.30	84.00
Total			.30	84.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0806-301011

BILL AMOUNT \$84.00

INVOICE # 810373

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810373
Period ending: 08/31/2012

Case Management Number LD 0R0806-301011

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 28.00
L250 Other Written Motions/Submissions	0.20	\$ 56.00
=====		
TOTAL FEES	0.30	\$ 84.00
TOTAL FEES DUE		\$ 84.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 84.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301012

INVOICE # 810374

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301012 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report for client	L120	NSR	.10	280.00	28.00
08/15/12	Conference regarding impact of automatic stay on eminent domain proceedings	L120	NSR	.10	280.00	28.00
08/28/12	Analyze bankruptcy pleadings and confer with co-counsel regarding strategy	L120	CLHA	.50	320.00	160.00

FEEs \$216.00

AMOUNT DUE THIS BILL \$216.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0806-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	320.00	.50	160.00
Nader Raja	Associate	280.00	.20	56.00
Total			.70	216.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301012
INVOICE # 810374

BILL AMOUNT \$216.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810374
Period ending: 08/31/2012

Case Management Number LD 0R0806-301012

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 216.00
=====		
TOTAL FEES	0.70	\$ 216.00
TOTAL FEES DUE		\$ 216.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 216.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301013

INVOICE # 810375

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301013 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report for client	L120	NSR	.10	280.00	28.00
08/02/12	Review Order Entering Stay filed by Court	L120	NSR	.10	280.00	28.00
08/14/12	Review and analyze Final Supplemental Order entered in bankruptcy case to determine effect of bankruptcy stay of eminent domain action	L120	NSR	.30	280.00	84.00

FEEES \$140.00

AMOUNT DUE THIS BILL \$140.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0806-301013

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.50	140.00
Total			.50	140.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0806-301013
INVOICE # 810375

BILL AMOUNT \$140.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810375
Period ending: 08/31/2012

Case Management Number LD OR0806-301013

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 140.00
=====		
TOTAL FEES	0.50	\$ 140.00
TOTAL FEES DUE		\$ 140.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 140.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301015

INVOICE # 810376

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301015 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/08/12	Provided status update to client regarding the borrower	L120	JHP	.10	255.00	25.50
08/08/12	Determine need for Amended Notice of Bankruptcy	L120	BG	.10	210.00	21.00
08/08/12	Retrieval of docket report in Arkansas Court in order to supplement bankruptcy filing and telephone call with the Court regarding same	L110	ABB	.40	150.00	60.00
08/20/12	Draft Notice of Bankruptcy Order	L210	BG	.30	210.00	63.00
08/20/12	Send Notice of Bankruptcy Order for approval	L120	BG	.10	210.00	21.00
08/21/12	Evaluate probability of substantive success	L120	BG	.20	210.00	42.00
08/21/12	Amended Notice of Bankruptcy	L210	BG	.20	210.00	42.00
08/21/12	Review and revise notice of bankruptcy	L210	MCG	.50	300.00	150.00
08/22/12	Finalize Amended Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing in Arkansas and for service upon all parties via federal express	L110	ABB	.50	150.00	75.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0806-301015

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Correspondence to co-counsel regarding bankruptcy filing with enclosures	L110	ABB	.30	150.00	45.00

FEEs \$574.50

AMOUNT DUE THIS BILL \$574.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0806-301015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.40	210.00
Michael C. Griffin	Partner	300.00	.50	150.00
Jon H. Patterson	Associate	255.00	.10	25.50
Blake Goodsell	Associate	210.00	.90	189.00
Total			2.90	574.50



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ResCap

OCTOBER 12, 2012

0R0806-301015

BILL AMOUNT \$574.50

INVOICE # 810376

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810376
Period ending: 08/31/2012

Case Management Number LD 0R0806-301015

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.40	\$ 210.00
L120 Analysis/Strategy	0.50	\$ 109.50
L210 Pleadings	1.00	\$ 255.00
=====		
TOTAL FEES	2.90	\$ 574.50
TOTAL FEES DUE		\$ 574.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 574.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301016

INVOICE # 810377

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301016 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report for client	L120	NSR	.10	280.00	28.00
08/22/12	Analyze North Carolina lien law regarding discharge of claim of lien	L120	NSR	.30	280.00	84.00

FEES \$112.00

AMOUNT DUE THIS BILL \$112.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0806-301016

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.40	112.00
Total			.40	112.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0806-301016

BILL AMOUNT \$112.00

INVOICE # 810377

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810377
Period ending: 08/31/2012

Case Management Number LD 0R0806-301016

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 112.00
=====		
TOTAL FEES	0.40	\$ 112.00
TOTAL FEES DUE		\$ 112.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 112.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301017

INVOICE # 810378

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301017 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update	L190	BG	.10	210.00	21.00
08/28/12	Check docket for recent activity on pending motions	L120	BG	.10	210.00	21.00
08/28/12	Retrieval of docket report regarding case status and recent activity	L110	ABB	.20	150.00	30.00
08/31/12	Draft status update regarding awaiting Court's judgment	L190	BG	.10	210.00	21.00

FEES \$93.00

DESCRIPTION OF DISBURSEMENTS

08/03/12	Filing Fees - BUSINESS CARD TX ONLINE 7-17-12	7.46
	Bank ID: GENR Check Number: 97324	
08/03/12	Filing Fees - BUSINESS CARD TX ONLINE 7-17-12	7.46
	Bank ID: GENR Check Number: 97324	
08/03/12	Filing Fees - BUSINESS CARD DENTON COUNTY PROBATE 7-17-12	2.00
	Bank ID: GENR Check Number: 97324	

COSTS \$16.92

AMOUNT DUE THIS BILL \$109.92

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0806-301017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.20	30.00
Blake Goodsell	Associate	210.00	.30	63.00
Total			.50	93.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0806-301017

BILL AMOUNT \$109.92

INVOICE # 810378

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810378
Period ending: 08/31/2012

Case Management Number LD OR0806-301017

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	0.10	\$ 21.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 42.00
=====		
TOTAL FEES	0.50	\$ 93.00
TOTAL FEES DUE		\$ 93.00
TOTAL DISBURSEMENTS DUE		\$ 16.92
TOTAL DUE THIS INVOICE		\$ 109.92



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301018

INVOICE # 810379

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301018 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Telephone conference with opposing counsel pertaining to GMAC's bankruptcy stay and other litigation issues going forward	L120	NJV	.30	270.00	81.00
08/27/12	Research docket to determine status.	L110	MPE	.10	160.00	16.00
08/27/12	Draft and finalize notice of designation of email address pursuant to Rule 2.516	L210	MPE	.40	160.00	64.00
08/27/12	Receive and review Notice of Hearing for September 18, 2012	L210	MPE	.30	160.00	48.00
08/28/12	Draft and finalize letter to judge regarding automatic stay relating to the September 28, 2012 hearing.	L450	MPE	.40	160.00	64.00
08/30/12	Revise letter to Court regarding bankruptcy filing and impact on pending motion by plaintiff for default judgment	L190	CSM	.20	295.00	59.00

FEES \$332.00

08/28/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$332.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0806-301018

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	270.00	.30	81.00
Cory S. Menees	Associate	295.00	.20	59.00
Melisa P. Palmer	Paralegal	160.00	1.20	192.00
Total			1.70	332.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0806-301018

BILL AMOUNT \$332.00

INVOICE # 810379

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810379
Period ending: 08/31/2012

Case Management Number LD OR0806-301018

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 16.00
L120 Analysis/Strategy	0.30	\$ 81.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 59.00
L210 Pleadings	0.70	\$ 112.00
L450 Trial and Hearing Attendance	0.40	\$ 64.00
=====		
TOTAL FEES	1.70	\$ 332.00
TOTAL FEES DUE		\$ 332.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 332.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301019

INVOICE # 810380

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301019 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update regarding matter	L190	BG	.10	210.00	21.00
08/20/12	Draft Notice of Bankruptcy Order	L210	BG	.30	210.00	63.00
08/20/12	Send Notice of Bankruptcy Order for approval	L210	BG	.10	210.00	21.00
08/21/12	Contact borrowers' counsel regarding potential settlement	L160	BG	.20	210.00	42.00
08/21/12	Evaluate probability of substantive success	L120	BG	.10	210.00	21.00
08/21/12	Finalize Notice of Partial Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with the Court and for service upon all parties via federal express	L110	ABB	.40	150.00	60.00
08/21/12	Review and revise notice of bankruptcy	L210	MCG	.30	300.00	90.00
08/22/12	Telephone conference with Court regarding stay of claims pursuant to bankruptcy filing	L110	ABB	.20	150.00	30.00
08/22/12	Call opposing counsel regarding potential settlement of claims	L160	BG	.10	210.00	21.00
08/23/12	Draft letter to opposing counsel regarding potential settlement of claims	L160	BG	.10	210.00	21.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

0R0806-301019

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.60	90.00
Michael C. Griffin	Partner	300.00	.30	90.00
Blake Goodsell	Associate	210.00	1.40	294.00
Total			2.30	474.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301019
INVOICE # 810380

BILL AMOUNT \$474.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810380
Period ending: 08/31/2012

Case Management Number LD 0R0806-301019

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 90.00
L120 Analysis/Strategy	0.20	\$ 42.00
L160 Settlement/Non-Binding ADR	0.60	\$ 126.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 42.00
L210 Pleadings	0.70	\$ 174.00
=====		
TOTAL FEES	2.30	\$ 474.00
TOTAL FEES DUE		\$ 474.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 474.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301020

INVOICE # 810381

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301020 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50

FEEs \$43.50

AMOUNT DUE THIS BILL \$43.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0806-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.30	43.50
Total			.30	43.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0806-301020

BILL AMOUNT \$43.50

INVOICE # 810381

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810381
Period ending: 08/31/2012

Case Management Number LD 0R0806-301020

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
=====		
TOTAL FEES	0.30	\$ 43.50
TOTAL FEES DUE		\$ 43.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 43.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301021

INVOICE # 810382

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301021 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Finalize motion for condemnation proceeds for filing	L240	MMB	.30	240.00	72.00
08/01/12	Draft status report to client	L190	MMB	.20	240.00	48.00
08/06/12	Telephone conference with M.Bridges regarding filing dismissal of appeal of amount	L210	MMB	.30	240.00	72.00
08/09/12	Draft and revise notice of withdrawal of notice of appeal	L210	MMB	.50	240.00	120.00
08/10/12	Finalize notice of withdrawal of notice of appeal for filing	L210	MMB	.40	240.00	96.00
08/14/12	Telephone conference with C.Mapp regarding condemnation proceedings	B110	MMB	.40	240.00	96.00

FEES

\$504.00

08/01/12	Copy Charges	0.00
08/10/12	Copy Charges	0.00
08/03/12	Postage Charges	0.00
	8/1 4@7.00 Certified	
08/14/12	Postage Charges	0.00
	8/10 MMB 4@5.75 Certified	
08/01/12	Express Mail/Fedex	0.00
08/10/12	Express Mail/Fedex	0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0806-301021

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$504.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0806-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melissa Burton	Associate	240.00	2.10	504.00
Total			2.10	504.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0806-301021

BILL AMOUNT \$504.00

INVOICE # 810382

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810382
Period ending: 08/31/2012

Case Management Number LD 0R0806-301021

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.40	\$ 96.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 48.00
L210 Pleadings	1.20	\$ 288.00
L240 Dispositive Motions	0.30	\$ 72.00
=====		
TOTAL FEES	2.10	\$ 504.00
TOTAL FEES DUE		\$ 504.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 504.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301022

INVOICE # 810383

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301022 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Analysis of applicability of Final Supplemental Order on lawsuit	L120	JDV	.10	250.00	25.00
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
08/13/12	Telephone calls to Judge Richards' Judicial Assistant regarding Motion to Withdraw Funds and hearing regarding same	L210	JAM	.30	145.00	43.50
08/14/12	Draft proposed order granting Deutsche Bank's Motion to Withdraw Funds	L210	JAM	.30	145.00	43.50
08/15/12	Review proposed order	L210	JAM	.20	145.00	29.00
08/15/12	Draft correspondence to Adams and Reese regarding approval of proposed order	L210	JAM	.20	145.00	29.00
08/15/12	Revise Order on Motion to Withdraw Funds	L210	JDV	.20	250.00	50.00
08/23/12	Review Notice of Designating Email Addresses for Plaintiff's Counsel	L250	JDV	.10	250.00	25.00
08/28/12	Receipt and initial review of Designation of Email Address for Plaintiff's Counsel	L110	AHC	.20	155.00	31.00
08/30/12	Draft Designation of Email Address for attorney review and correspondence to counsel of record regarding same	L250	AHC	.40	155.00	62.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0806-301022

FED ID NO. 63-0243316

FEES \$381.50

AMOUNT DUE THIS BILL \$381.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0806-301022

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	155.00	.60	93.00
Jamie Mathews	Paralegal	145.00	1.30	188.50
Jose D. Vega	Associate	250.00	.40	100.00
Total			2.30	381.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0806-301022

BILL AMOUNT \$381.50

INVOICE # 810383

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810383
Period ending: 08/31/2012

Case Management Number LD OR0806-301022

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 31.00
L120 Analysis/Strategy	0.10	\$ 25.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L210 Pleadings	1.20	\$ 195.00
L250 Other Written Motions/Submissions	0.50	\$ 87.00
=====		
TOTAL FEES	2.30	\$ 381.50
TOTAL FEES DUE		\$ 381.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 381.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301025

INVOICE # 810384

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301025 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Research eminent domain procedures and apportionment rules	L190	BAW	1.90	305.00	579.50
08/01/12	Read Florida eminent domain statute	L190	BAW	1.30	305.00	396.50
08/01/12	Finalize Motion to Direct Payment of Remaining Sums Secured by PMM Mortgage	L250	BAW	1.30	305.00	396.50
08/06/12	Continue to work to obtain payment of funds owed by GMAC from likely eminent domain settlement	L160	BAW	2.70	305.00	823.50
08/06/12	Correspond with Circuit Clerk regarding eminent domain trial	L190	BAW	.30	305.00	91.50
08/06/12	Receive information from J.Hanratty regarding settlement terms	L160	BAW	.50	305.00	152.50
08/06/12	Work to obtain GMAC payoff	L160	BAW	.50	305.00	152.50
08/06/12	Miscellaneous correspondence with client and counsel of record regarding finalization of eminent domain settlement and order of taking	L160	BAW	.50	305.00	152.50
08/08/12	Read order for payment of Orange County taxes, order of taking and Rices' motion to deny taking	L210	BAW	1.20	305.00	366.00
08/09/12	Correspond with client regarding need for payoff to close out eminent domain proceeding	L190	BAW	.30	305.00	91.50

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Continue communicating with client for final payoff and communicate with Hanratty regarding same	L190	BAW	.20	305.00	61.00
08/10/12	Analysis of Motion for Summary Judgment, court minutes, Order Disbursing Funds From Registry, and Motion for Final Judgment as to SunTrust Bank	L210	JDV	.50	250.00	125.00
08/10/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50
08/15/12	Retrieval and initial review of additional pleadings filed in case	L110	AHC	.80	155.00	124.00
08/15/12	Analysis of Stipulated Final Judgment and Exhibit List	L210	JDV	.20	250.00	50.00
08/19/12	Read stipulated final judgment and work to confirm pay off to client	L160	BAW	1.20	305.00	366.00
08/23/12	Correspond with client and J.Hanratty regarding disbursement of supplemental funds to Orange County Clerk and timeline for payoff	L190	BAW	.30	305.00	91.50
08/28/12	Review Motion to Tax Costs and Attorney's Fees and Notice of Taking Deposition Duces Tecum	L250	JDV	.20	250.00	50.00
FEES						\$4,113.50
08/01/12	Copy Charges				0.00	
08/01/12	Express Mail/Fedex				0.00	



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BIRMINGHAM, ALABAMA 35283-0709

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OR0806-301025

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$4,113.50

***** TOTAL DUE UPON RECEIPT *****

ResCap



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
OCTOBER 12, 2012

OR0806-301025

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	305.00	12.20	3,721.00
Alecia H. Cockrell	Paralegal	155.00	.80	124.00
Jamie Mathews	Paralegal	145.00	.30	43.50
Jose D. Vega	Associate	250.00	.90	225.00
Total			14.20	4,113.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0806-301025

BILL AMOUNT \$4,113.50

INVOICE # 810384

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810384
Period ending: 08/31/2012

Case Management Number LD 0R0806-301025

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 124.00
L160 Settlement/Non-Binding ADR	5.40	\$ 1,647.00
L190 Other Case Assessment, Develop't/Admin	4.60	\$ 1,355.00
L210 Pleadings	1.90	\$ 541.00
L250 Other Written Motions/Submissions	1.50	\$ 446.50
=====		
TOTAL FEES	14.20	\$ 4,113.50
TOTAL FEES DUE		\$ 4,113.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,113.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301026

INVOICE # 810385

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301026 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status report to client	L190	MMB	.20	240.00	48.00
08/15/12	Analysis and organization of documents received from client and update file regarding same	L140	MST	.40	150.00	60.00

FEEs \$108.00

AMOUNT DUE THIS BILL \$108.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0806-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Melissa Burton	Associate	240.00	.20	48.00
Total			.60	108.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301026
INVOICE # 810385

BILL AMOUNT \$108.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810385
Period ending: 08/31/2012

Case Management Number LD 0R0806-301026

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.40	\$ 60.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 48.00
=====		
TOTAL FEES	0.60	\$ 108.00
TOTAL FEES DUE		\$ 108.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 108.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301027

INVOICE # 810386

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301027 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Draft status report to client	L120	RK	.10	205.00	20.50

FEEs \$20.50

DESCRIPTION OF DISBURSEMENTS

08/01/12	Copy Charges				0.00
08/01/12	Copy Charges				0.00
08/23/12	Court Costs - Pleadings - WEST GROUP EE COURT				522.63
	FEEs				
	Bank ID: GENR Check Number: 98153				
08/23/12	Court Costs - Pleadings - WEST GROUP EE COURT				322.77
	FEEs				
	Bank ID: GENR Check Number: 98153				

COSTS \$845.40

AMOUNT DUE THIS BILL \$865.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0806-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	205.00	.10	20.50
Total			.10	20.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301027
INVOICE # 810386

BILL AMOUNT \$865.90

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810386
Period ending: 08/31/2012

Case Management Number LD 0R0806-301027

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 20.50
=====		
TOTAL FEES	0.10	\$ 20.50
TOTAL FEES DUE		\$ 20.50
TOTAL DISBURSEMENTS DUE		\$ 845.40
TOTAL DUE THIS INVOICE		\$ 865.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301028

INVOICE # 810387

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301028 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update Bankruptcy Review spreadsheet regarding status and nature of case.	L140	MST	.20	150.00	30.00
08/16/12	Update Bankruptcy Review Spreadsheet with bucket information and comments concerning facts of case	L140	MST	.20	150.00	30.00

FEEs \$60.00

DESCRIPTION OF DISBURSEMENTS

08/27/12 Miscellaneous Expense - BRADLEY ARANT BOULT CUMMINGS LLP MWARD/DSCURLOCK- GSCCCA - 7/21/2012 8.00
Bank ID: PCARD Check Number: A21

COSTS \$8.00

AMOUNT DUE THIS BILL \$68.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0806-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Total			.40	60.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0806-301028
INVOICE # 810387

BILL AMOUNT \$68.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810387
Period ending: 08/31/2012

Case Management Number LD OR0806-301028

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.40	\$ 60.00
=====		
TOTAL FEES	0.40	\$ 60.00
TOTAL FEES DUE		\$ 60.00
TOTAL DISBURSEMENTS DUE		\$ 8.00
TOTAL DUE THIS INVOICE		\$ 68.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0806-301030

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	225.00	.10	22.50
Total			.10	22.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0806-301030
INVOICE # 810388

BILL AMOUNT \$22.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810388
Period ending: 09/30/2012

Case Management Number LD OR0806-301030

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.50
=====		
TOTAL FEES	0.10	\$ 22.50
TOTAL FEES DUE		\$ 22.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.50



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301031

INVOICE # 810389

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301031 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status to client	B110	CSM	.10	295.00	29.50

FEES \$29.50

AMOUNT DUE THIS BILL \$29.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0806-301031

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	295.00	.10	29.50
Total			.10	29.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0806-301031
INVOICE # 810389

BILL AMOUNT \$29.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810389
Period ending: 08/31/2012

Case Management Number LD 0R0806-301031

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 29.50
=====		
TOTAL FEES	0.10	\$ 29.50
TOTAL FEES DUE		\$ 29.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 29.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301032

INVOICE # 810390

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301032 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare status update regarding no action to be taken	L120	KSA	.10	225.00	22.50
08/02/12	Update Bankruptcy Review spreadsheet regarding status and nature of case.	L140	MST	.20	150.00	30.00
08/16/12	Update Bankruptcy Review Spreadsheet with bucket information and comments concerning facts of case	L140	MST	.20	150.00	30.00

FEES \$82.50

AMOUNT DUE THIS BILL \$82.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0806-301032

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Keith S. Anderson	Associate	225.00	.10	22.50
Total			.50	82.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0806-301032

BILL AMOUNT \$82.50

INVOICE # 810390

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810390
Period ending: 08/31/2012

Case Management Number LD 0R0806-301032

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.50
L140 Document/File Management	0.40	\$ 60.00
=====		
TOTAL FEES	0.50	\$ 82.50
TOTAL FEES DUE		\$ 82.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 82.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301033

INVOICE # 810391

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301033 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/08/12	Provided status update to client	L120	JHP	.10	255.00	25.50
08/08/12	Determine need to file Notice of Bankruptcy in lieu of or in addition to General denial	L120	BG	.10	210.00	21.00
08/08/12	Draft Notice of Bankruptcy Order	L210	BG	.60	210.00	126.00
08/08/12	Request approval for Notice of Bankruptcy Order	L210	BG	.20	210.00	42.00
08/09/12	Analysis and review of file and draft Notice of Appearance	L110	ABB	.40	150.00	60.00
08/10/12	Client communications regarding filed notice of bankruptcy with attachments	L110	ABB	.20	150.00	30.00
08/10/12	Finalize Answer and Affirmative Defenses and prepare same for court filing and for service upon all parties	L110	ABB	.50	150.00	75.00
08/10/12	Revise notice of bankruptcy / reflect different provisions for stay relief for lien disputes	L210	BG	.40	210.00	84.00
08/10/12	Draft Answer and Affirmative Defenses and file	L210	BG	.90	210.00	189.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0806-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Receipt / review of answer of borrowers	L120	BG	.10	210.00	21.00
08/15/12	Review and revise notice of bankruptcy	L110	CWH	.10	315.00	31.50
08/16/12	E-mail to and from client regarding bankruptcy approval and further finalize amended filing and servicing order and prepare for Court filing and for service upon parties	L110	ABB	.50	150.00	75.00
08/16/12	Telephone conference with Madison County Court regarding bankruptcy filing and Judge's requirements	L110	ABB	.20	150.00	30.00
08/21/12	Reviewed order from court setting status conference on September 14	L230	JHP	.10	255.00	25.50
08/23/12	Receive and review as well as Assimilation and compilation of Order pertain to status conference and calendar all responsive information	L110	ABB	.30	150.00	45.00
08/27/12	Analysis of file to determine status of bankruptcy stay and draft Amended Bankruptcy Filing and Supplemental Servicing Order with exhibit(s)	L110	ABB	.50	150.00	75.00
08/31/12	Draft status update regarding upcoming hearing and Amended Notice of Bankruptcy	L190	BG	.10	210.00	21.00

FEES

\$1,006.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0806-301033

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,006.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
OCTOBER 12, 2012

OR0806-301033

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	315.00	.10	31.50
Allison Burke	Paralegal	150.00	2.80	420.00
Jon H. Patterson	Associate	255.00	.20	51.00
Blake Goodsell	Associate	210.00	2.40	504.00
Total			5.50	1,006.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0806-301033

BILL AMOUNT \$1,006.50

INVOICE # 810391

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810391
Period ending: 08/31/2012

Case Management Number LD OR0806-301033

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.90	\$ 451.50
L120 Analysis/Strategy	0.30	\$ 67.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 21.00
L210 Pleadings	2.10	\$ 441.00
L230 Court Mandated Conferences	0.10	\$ 25.50
=====		
TOTAL FEES	5.50	\$ 1,006.50
TOTAL FEES DUE		\$ 1,006.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,006.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0806-301034

INVOICE # 810392

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0806-301034 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update Bankruptcy Review spreadsheet regarding status and nature of case.	L140	MST	.20	150.00	30.00
08/16/12	Update Bankruptcy Review Spreadsheet with bucket information and comments concerning facts of case	L140	MST	.20	150.00	30.00

FEEES \$60.00

AMOUNT DUE THIS BILL \$60.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0806-301034

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Total			.40	60.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0806-301034

BILL AMOUNT \$60.00

INVOICE # 810392

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810392
Period ending: 08/31/2012

Case Management Number LD OR0806-301034

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.40	\$ 60.00
=====		
TOTAL FEES	0.40	\$ 60.00
TOTAL FEES DUE		\$ 60.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 60.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0806-301035

INVOICE # 810393

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0806-301035 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Email to client to discuss strategy development, initial file review, and to acknowledge new NC matter	C300	JJE	.20	210.00	42.00
08/30/12	Research and review Cumberland County, North Carolina official records, client correspondence, and appraisal and draft chronology of events and begin ILAB to determine status of new matter	L110	KK	3.20	100.00	320.00

FEES

\$362.00

AMOUNT DUE THIS BILL

\$362.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0806-301035

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	210.00	.20	42.00
Kerry Keane	Paralegal	100.00	3.20	320.00
Total			3.40	362.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0806-301035

BILL AMOUNT \$362.00

INVOICE # 810393

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 10/12/2012
Invoice No. 810393
Period ending: 08/31/2012

Case Management Number LD OR0806-301035

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.20	\$ 42.00
L110 Fact Investigation/Development	3.20	\$ 320.00
=====		
TOTAL FEES	3.40	\$ 362.00
TOTAL FEES DUE		\$ 362.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 362.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0807-301001

INVOICE # 810417

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0807-301001 TC Number: 717481

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Emails with foreclosure counsel regarding Fidelity claim	L190	HEA	.30	266.00	79.80
08/01/12	Review revised payoff and draft and send email to Embrace and possible settlement with Fidelity	L160	HEA	.70	266.00	186.20
08/01/12	Analyze various documents provided by client in order to determine the nature of the title issue and potential curative options	L120	LG	1.50	185.00	277.50
08/01/12	Communications concerning the nature of the title issues and a preliminary analysis of potential title issues	L120	LG	.40	185.00	74.00
08/02/12	Communications concerning court pleadings requested by local counsel in Rhode Island	L120	LG	.30	185.00	55.50
08/02/12	Emails with Embrace regarding settlement with Fidelity	L160	HEA	.30	266.00	79.80
08/02/12	Draft and send email to client regarding settlement	L160	HEA	.20	266.00	53.20
08/02/12	Review release proposed by Fidelity and make edits	L160	HEA	1.00	266.00	266.00
08/02/12	Additional emails with Embrace regarding new version of payoff and changes including emails with client	L160	HEA	.80	266.00	212.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Correspondence to Fidelity regarding recorded QCD	L190	HEA	.30	266.00	79.80
08/02/12	Draft and send email to client regarding curative items	L190	HEA	.20	266.00	53.20
08/02/12	Draft and send email to client regarding execution of settlement agreement	L160	HEA	.30	266.00	79.80
08/03/12	Emails with Embrace regarding increase on payoff	L160	HEA	1.00	266.00	266.00
08/03/12	Email to client regarding Embrace issues and change in payoff figures	L190	HEA	.50	266.00	133.00
08/03/12	Review release and make edit to reference regarding lawsuit	L160	HEA	.50	266.00	133.00
08/03/12	Review payoff and send to retained counsel for settlement considerations	L160	HEA	.50	266.00	133.00
08/06/12	Review multiple payoffs received and compare for purposes of providing to Embrace	L190	HEA	1.00	266.00	266.00
08/07/12	Telephone call with Embrace regarding final payoff	L160	HEA	.30	266.00	79.80
08/07/12	Final review of curative documents and correspondence with retained counsel and title company regarding finalizing settlement	L160	HEA	1.00	266.00	266.00
08/07/12	Review draft demand letter to be sent to Fidelity	L160	HEA	.50	266.00	133.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Communications with retained counsel concerning the status of his curative efforts	L120	LG	.20	185.00	37.00
08/07/12	Communications with foreclosure counsel discussing the status of the foreclosure and the impact of certain documents on client's curative options	L120	LG	.30	185.00	55.50
08/07/12	Analyze available documents including the title policy, title commitment, and certain foreclosure documents in order to assess client's potential curative options including a demand for payment by the title insurer	L120	LG	.80	185.00	148.00
08/07/12	Analyze available documents including the title policy, coverage correspondence, title commitment, and applicable law in order to determine whether client should file a title claim related to the subject property	L120	LG	1.70	185.00	314.50
08/07/12	Communications with Fidelity in order to determine on what date Fidelity received notice of client's pending title claim	L120	LG	.40	185.00	74.00
08/07/12	Draft letter to Fidelity demanding that it provide certain documents to client	L120	LG	2.30	185.00	425.50
08/07/12	Analyze applicable law in order to determine whether client provided timely notice as required by the title insurance policy and whether any failure to provide such notice prejudiced fidelity	L120	LG	1.30	185.00	240.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Communications with foreclosure counsel concerning the impact of an unsigned subordination agreement on client's curative options	L120	LG	.20	185.00	37.00
08/08/12	Prepare for and participate in weekly Title Claims Project call with client	L190	HEA	2.00	266.00	532.00
08/09/12	Emails and telephone calls with Embrace and client regarding payoff information	L190	HEA	.50	266.00	133.00
08/10/12	Final review of payoff and emails to Embrace and client regarding same	L190	HEA	1.00	266.00	266.00
08/10/12	First review of resumes for potential arbitrators to hear dispute and consider strikes	L160	HEA	2.00	266.00	532.00
08/14/12	Emails with Fidelity and Embrace regarding finalizing the settlement	L160	HEA	.30	266.00	79.80
08/14/12	Final review and revision to release proposed by Fidelity and send email to client at client regarding same	L160	HEA	.70	266.00	186.20
08/14/12	Review and consider standing issues raised by Fidelity in answer	L210	HEA	.50	266.00	133.00
08/15/12	Prepare for weekly call and review status of all Priority 1 and Priority 2 matters	L190	HEA	1.50	266.00	399.00
08/15/12	Emails with client regarding motion to be filed in excess funds proceeding	L210	HEA	.30	266.00	79.80



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Review assignments provided by Fidelity as part of arbitration in advance of call with foreclosure counsel	L160	HEA	.50	266.00	133.00
08/15/12	Telephone call with foreclosure counsel regarding response to be filed in the excess funds proceeding	L160	HEA	.50	266.00	133.00
08/15/12	Analyze status of various claims in preparation for weekly title insurance call	L120	LG	.50	185.00	92.50
08/15/12	Analyze status of claim in order to obtain additional information about the title insurer's failure to provide a prompt coverage decision	L120	LG	.50	185.00	92.50
08/15/12	Communications concerning the status of retained counsel's curative efforts for a pending title claim	L120	LG	.20	185.00	37.00
08/15/12	Draft email attempting to obtain information from retained counsel about his curative efforts with regards to a pending title claim	L120	LG	.20	185.00	37.00
08/17/12	Draft and send cover letters with settlement agreement and checks on title insurance matter with Fidelity	L160	HEA	.50	266.00	133.00
08/17/12	Review issues surrounding adversary proceeding in Chapter 7 related to lien on property in Arkansas	L190	HEA	1.50	266.00	399.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Participate in conference call with counsel and client regarding next steps for insurance coverage with title insurance company	L190	HEA	.50	266.00	133.00
08/23/12	Emails with client and retained counsel regarding settlement negotiations	L160	HEA	.50	266.00	133.00
08/23/12	Review claim from Eagle Plus program and consider post claim underwriting issues	L190	HEA	1.00	266.00	266.00
08/24/12	Final review of list of potential arbitrators and send strike list to AAA	L190	HEA	2.00	266.00	532.00
08/24/12	Emails with client and retained counsel regarding status of challenge to foreclosure and settlement with borrower and title company	L190	HEA	1.00	266.00	266.00
08/24/12	Analyze documents related to potential title claim in order to assess the strength of such a claim including recorded chain of title documents pulled from the county recorder's website	L120	LG	2.20	185.00	407.00
08/27/12	Call with retained counsel concerning the extent of retained counsel's curative efforts	L120	LG	.30	185.00	55.50
08/27/12	Call with insurer concerning the current status of the claim and the extent of insurer's curative efforts	L120	LG	.30	185.00	55.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0807-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Draft email summarizing contact with retained counsel and insurer and analyzing the merits of a potential claim against insurer	L120	LG	.70	185.00	129.50
08/27/12	Analysis of the underlying defects, the likelihood of curing those defects, and the insurer's delay	L120	LG	.70	185.00	129.50
08/28/12	Draft and send email to client group regarding weekly calls and status of matters	L190	HEA	.30	266.00	79.80
08/28/12	Draft and send email to Fidelity regarding settlement	L160	HEA	.30	266.00	79.80
08/28/12	Review and consider issues regarding of coverage from Fidelity	L190	HEA	1.00	266.00	266.00
08/28/12	Draft and send letter to coverage counsel regarding status of curative work and prior settlement agreement	L160	HEA	1.00	266.00	266.00
08/31/12	Analyze communications from client concerning status of lien and potential recovery options	L120	LG	.20	185.00	37.00
08/31/12	Analysis of local property records in order to determine the status of client's lien and assess the validity of potential recovery options	L120	LG	.30	185.00	55.50

FEES

\$10,528.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 8
OCTOBER 12, 2012

ResCap

OR0807-301001

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
70S	Ready Conference	2.89

COSTS	\$2.89
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AMOUNT DUE THIS BILL	<u>\$10,531.19</u>
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0807-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	266.00	28.80	7,660.80
Lee Gilley	Associate	185.00	15.50	2,867.50
Total			44.30	10,528.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0807-301001

BILL AMOUNT \$10,531.19

INVOICE # 810417

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717481
Invoice Date: 10/12/2012
Invoice No. 810417
Period ending: 08/31/2012

Case Management Number LD OR0807-301001

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	15.50	\$ 2,867.50
L160 Settlement/Non-Binding ADR	13.40	\$ 3,564.40
L190 Other Case Assessment, Develop't/Admin	14.60	\$ 3,883.60
L210 Pleadings	0.80	\$ 212.80
=====		
TOTAL FEES	44.30	\$ 10,528.30
TOTAL FEES DUE		\$ 10,528.30
TOTAL DISBURSEMENTS DUE		\$ 2.89
TOTAL DUE THIS INVOICE		\$ 10,531.19



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-104171

INVOICE # 810395

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-104171 TC Number: 691867

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft memorandum regarding final disposition of file for attorney review	L190	AHC	.20	145.00	29.00
08/02/12	Correspondence to client regarding final disposition of file	L190	AHC	.10	145.00	14.50

FEES \$43.50

AMOUNT DUE THIS BILL \$43.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-104171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Total			.30	43.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-104171

BILL AMOUNT \$43.50

INVOICE # 810395

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 691867
Invoice Date: 10/12/2012
Invoice No. 810395
Period ending: 08/31/2012

Case Management Number LD 0R0808-104171

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
=====		
TOTAL FEES	0.30	\$ 43.50
TOTAL FEES DUE		\$ 43.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 43.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-104980

INVOICE # 810396

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-104980 TC Number: 698077

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Draft amended notice of bankruptcy filing and supplemental servicing order	L210	LADA	.60	65.00	39.00

FEEs \$39.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$39.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-104980

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lucinda Kish	Paralegal	65.00	.60	39.00
Total			.60	39.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-104980

BILL AMOUNT \$39.00

INVOICE # 810396

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698077
Invoice Date: 10/12/2012
Invoice No. 810396
Period ending: 08/31/2012

Case Management Number LD 0R0808-104980

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.60	\$ 39.00
=====		
TOTAL FEES	0.60	\$ 39.00
TOTAL FEES DUE		\$ 39.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 39.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-105192

INVOICE # 810397

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-105192 TC Number: 694816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update regarding the bankruptcy stay and negotiating a nominal settlement amount	L190	BG	.10	190.00	19.00
08/01/12	Correspondence with local counsel regarding settlement negotiation	L160	BG	.10	190.00	19.00
08/16/12	Receipt / review of settlement demand	L160	BG	.10	190.00	19.00
08/16/12	Send settlement demand to client	L160	BG	.10	190.00	19.00
08/16/12	Discussion with client regarding settlement demand and effect of bankruptcy stay	L160	BG	.10	190.00	19.00
08/23/12	Correspondence with local counsel about settlement authority	L160	BG	.10	190.00	19.00
08/23/12	Evaluate need and status of supplemental bankruptcy filing	L120	BG	.10	190.00	19.00
08/27/12	Revise Amended Notice of Bankruptcy	L210	BG	.10	190.00	19.00
08/27/12	File Amended Notice of Bankruptcy	L210	BG	.10	190.00	19.00
08/27/12	Analysis of file to determine status of bankruptcy stay and draft Amended Bankruptcy Filing and Supplemental Servicing Order with exhibit(s)	L110	ABB	.60	150.00	90.00
08/31/12	Draft status update regarding Amended Notice of Bankruptcy	L190	BG	.10	190.00	19.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-105192

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Request stamped copy of Amended Notice of Bankruptcy	L120	BG	.10	190.00	19.00

FEEs \$299.00

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 156.00

COSTS \$156.00

AMOUNT DUE THIS BILL \$455.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0808-105192

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.60	90.00
Blake Goodsell	Associate	190.00	1.10	209.00
Total			1.70	299.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-105192

BILL AMOUNT \$455.00

INVOICE # 810397

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 694816
Invoice Date: 10/12/2012
Invoice No. 810397
Period ending: 08/31/2012

Case Management Number LD 0R0808-105192

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 90.00
L120 Analysis/Strategy	0.20	\$ 38.00
L160 Settlement/Non-Binding ADR	0.50	\$ 95.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 38.00
L210 Pleadings	0.20	\$ 38.00
=====		
TOTAL FEES	1.70	\$ 299.00
TOTAL FEES DUE		\$ 299.00
TOTAL DISBURSEMENTS DUE		\$ 156.00
TOTAL DUE THIS INVOICE		\$ 455.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-108064

INVOICE # 810398

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-108064 TC Number: 696974

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Draft monthly status report stating that this matter continues to be stayed		ATT	.20	228.00	45.60

FEEs \$45.60

AMOUNT DUE THIS BILL \$45.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-108064

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Ann T. Taylor	Associate	228.00	.20	45.60
Total			.20	45.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-108064

BILL AMOUNT \$45.60

INVOICE # 810398

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696974
Invoice Date: 10/12/2012
Invoice No. 810398
Period ending: 08/31/2012

Case Management Number LD 0R0808-108064

Code Task	Current Invoice	
	Hours	Fees
	0.20	\$ 45.60
=====		
TOTAL FEES	0.20	\$ 45.60
TOTAL FEES DUE		\$ 45.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 45.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-108317

INVOICE # 810399

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-108317 TC Number: 696873

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review docket and draft status report for attorney review	L190	AHC	.20	145.00	29.00
08/06/12	Email to client regarding status of case, effect of bankruptcy, proposed course of action	C300	EAF	.40	358.00	143.20
08/09/12	Review issue relating to bankruptcy effect on appeal	L120	EAF	.30	358.00	107.40
08/10/12	Review and analyze various claims on appeal to parse same for notice of bankruptcy	L210	CWH	.20	330.00	66.00
08/10/12	Prepare Notice of Bankruptcy and Limited Suggestion of Automatic Stay and email to client regarding same and strategy regarding foreclosure proceeding	L210	EAF	.80	358.00	286.40
08/13/12	Email with client regarding amended complaint filed by Walls	C400	EAF	.20	358.00	71.60
08/14/12	Prepare letter to opposing counsel regarding bankruptcy and effect on case	L240B	EAF	.40	358.00	143.20
08/15/12	Email to client regarding letter to counsel and filing of notice relating to GMAC bankruptcy	L120	EAF	.20	358.00	71.60
08/17/12	Email to client regarding file-stamped copy of Notice of Bankruptcy	C400	EAF	.10	358.00	35.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-108317

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Review decision from Court of Appeals denying petition for writ of certiorari	L520	EAF	.20	358.00	71.60
08/27/12	Email to client regarding court's denied of certiorari petition	C300	EAF	.10	358.00	35.80

FEES \$1,061.60

AMOUNT DUE THIS BILL \$1,061.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

0R0808-108317

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	2.70	966.60
Christian W. Hancock	Partner	330.00	.20	66.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Total			3.10	1,061.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-108317

BILL AMOUNT \$1,061.60

INVOICE # 810399

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696873
Invoice Date: 10/12/2012
Invoice No. 810399
Period ending: 08/31/2012

Case Management Number LD OR0808-108317

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.50	\$ 179.00
C400 Third Party Communication	0.30	\$ 107.40
L120 Analysis/Strategy	0.50	\$ 179.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L210 Pleadings	1.00	\$ 352.40
L240BA11 Other	0.40	\$ 143.20
L520 Appellate Briefs	0.20	\$ 71.60
=====		
TOTAL FEES	3.10	\$ 1,061.60
TOTAL FEES DUE		\$ 1,061.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,061.60



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-109205

INVOICE # 810400

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-109205 TC Number: 705942

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Respond to emails from GMAC regarding borrower status	L110	TRL	.20	293.00	58.60
08/07/12	Analyze whether second deed of trust holder can redeem property to moot appeal	L110	TRL	.30	293.00	87.90
08/07/12	Review pros/cons of Cadle company preliminary proposal and congerences with H.Blatt regarding same	B110	EHF	.40	450.00	180.00
08/07/12	Review documents forwarded by H.Blatt and compare key dates to chronology of events described in Appellee's brief	B110	EHF	.70	450.00	315.00
08/07/12	Telephone call from H.Blatt and draft communication to H.Blatt	B110	EHF	.40	450.00	180.00
08/08/12	Telephone call and emails with H. Blatt	B110	EHF	.30	450.00	135.00
08/08/12	Review record extract information to respond	B110	EHF	.20	450.00	90.00
08/08/12	Draft communication to H.Blatt	B110	EHF	.10	450.00	45.00
08/08/12	Analyze ability of second deed of trust holder to redeem property	L110	TRL	.30	293.00	87.90

FEES

\$1,179.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-109205

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,179.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-109205

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emil Hirsch	Partner	450.00	2.10	945.00
Thomas Ryan Lynch	Associate	293.00	.80	234.40
Total			2.90	1,179.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-109205

BILL AMOUNT \$1,179.40

INVOICE # 810400

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705942
Invoice Date: 10/12/2012
Invoice No. 810400
Period ending: 08/31/2012

Case Management Number LD OR0808-109205

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	2.10	\$ 945.00
L110 Fact Investigation/Development	0.80	\$ 234.40
=====		
TOTAL FEES	2.90	\$ 1,179.40
TOTAL FEES DUE		\$ 1,179.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,179.40



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-109948

INVOICE # 810401

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-109948 TC Number: 682615

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00

FEEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-109948

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-109948
INVOICE # 810401

BILL AMOUNT \$69.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 682615
Invoice Date: 10/12/2012
Invoice No. 810401
Period ending: 08/31/2012

Case Management Number LD 0R0808-109948

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-109965

INVOICE # 810402

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-109965 TC Number: 682614

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00

FEEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-109965

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-109965
INVOICE # 810402

BILL AMOUNT \$69.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 682614
Invoice Date: 10/12/2012
Invoice No. 810402
Period ending: 08/31/2012

Case Management Number LD 0R0808-109965

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301001

INVOICE # 810403

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301001 TC Number: 710503

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Evaluate need to supplement appeals record	L120	BG	.10	190.00	19.00
08/06/12	Multiple telephone calls to the 24th judicial circuit, the appeals department and the 5th circuit court of appeals to determine the status of the motion for appeal, fee payment and brief deadlines.	L110	MPE	.70	149.00	104.30
08/06/12	Receipt of order granting suspensive appeal	L210	BG	.10	190.00	19.00
08/10/12	Research local rules for appellate court, specifically regarding calculation of filing time and required method of submittal to court	L190	LADA	.50	65.00	32.50
08/10/12	Receipt / review of appeals record	L120	BG	.10	190.00	19.00
08/10/12	Review and analyze appellate notices and orders issued from district court regarding same	L210	ASI	.50	249.00	124.50
08/15/12	Telephone conference with Court regarding borrower's recent filing and effect of status of case	L210	LADA	.50	65.00	32.50
08/20/12	Telephone conference with Clerk regarding recent filing by opposing counsel	L240B	LADA	.40	65.00	26.00



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ResCap

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OCTOBER 12, 2012

OR0808-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/23/12	Receipt and review of communication from opposing counsel regarding recent facsimile	L190	LADA	.20	65.00	13.00
08/23/12	Correspondence to opposing counsel regarding request related to recent facsimile	L190	LADA	.30	65.00	19.50

FEEs \$409.30

AMOUNT DUE THIS BILL \$409.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	.50	124.50
Blake Goodsell	Associate	190.00	.30	57.00
Lucinda Kish	Paralegal	65.00	1.90	123.50
Melisa P. Palmer	Paralegal	149.00	.70	104.30
Total			3.40	409.30



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ResCap

OCTOBER 12, 2012
OR0808-301001
INVOICE # 810403

BILL AMOUNT \$409.30

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 710503
Invoice Date: 10/12/2012
Invoice No. 810403
Period ending: 08/31/2012

Case Management Number LD OR0808-301001

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 104.30
L120 Analysis/Strategy	0.20	\$ 38.00
L190 Other Case Assessment, Develop't/Admin	1.00	\$ 65.00
L210 Pleadings	1.10	\$ 176.00
L240Ball Other	0.40	\$ 26.00
=====		
TOTAL FEES	3.40	\$ 409.30
TOTAL FEES DUE		\$ 409.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 409.30



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ResCap
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OCTOBER 12, 2012
0R0808-301003

INVOICE # 810404

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301003 TC Number: 713139

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client	L190	JDV	.10	219.00	21.90
08/09/12	Correspondence to client regarding Suggestion of Bankruptcy and Order staying case and court-required status reports	L250	AHC	.20	145.00	29.00
08/09/12	Work on tasks relating to periodic notifications to court regarding bankruptcy	L250	JST	.20	345.00	69.00
08/09/12	Correspondence with client regarding motion to stay due to bankruptcy proceedings and status report of same	L120	DBO	.30	345.00	103.50
08/13/12	Draft Amended Notice of Bankruptcy reflecting final order	L210	JW	.50	190.00	95.00
08/13/12	Final review and revision of Amended Notice of Bankruptcy Filing and Supplemental Servicing Order	L250	AHC	.40	145.00	58.00
08/17/12	Attended joint defense call with all servicers	L120	DBO	.70	345.00	241.50
08/30/12	Draft Status Update pursuant to court order for attorney review and correspondence to client regarding same	L250	AHC	.50	145.00	72.50
08/30/12	Work on status report to be filed with federal court	L250	JST	.10	345.00	34.50



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 12, 2012

ResCap

OR0808-301003

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Review and revise updated status report to firm	L120	DBO	.20	345.00	69.00

FEEs \$793.90

AMOUNT DUE THIS BILL \$793.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
John Smith T	Partner	345.00	.30	103.50
D. Brian O'Dell	Partner	345.00	1.20	414.00
Alecia H. Cockrell	Paralegal	145.00	1.10	159.50
Jay Wright	Associate	190.00	.50	95.00
Jose D. Vega	Associate	219.00	.10	21.90
Total			3.20	793.90



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ResCap

OCTOBER 12, 2012
0R0808-301003
INVOICE # 810404

BILL AMOUNT \$793.90

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713139
Invoice Date: 10/12/2012
Invoice No. 810404
Period ending: 08/31/2012

Case Management Number LD 0R0808-301003

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.20	\$ 414.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 21.90
L210 Pleadings	0.50	\$ 95.00
L250 Other Written Motions/Submissions	1.40	\$ 263.00
=====		
TOTAL FEES	3.20	\$ 793.90
TOTAL FEES DUE		\$ 793.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 793.90



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301004

INVOICE # 810407

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301004 TC Number: 713214

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Draft status report for attorney review	L190	AHC	.10	145.00	14.50
08/21/12	Draft revised Notice of Bankruptcy Filing and Supplemental Servicing Order for attorney review	L510	AHC	.50	145.00	72.50
08/21/12	Review and revise draft notice of stay	L250	MRP	.10	424.00	42.40
08/22/12	Review and revise notice of final stay order	L250	MRP	.30	424.00	127.20
08/22/12	Review and revise notice of bankruptcy	L210	MCG	.30	323.00	96.90
08/22/12	Revisions to revised Notice of Bankruptcy for attorney review	L250	AHC	.10	145.00	14.50

FEES \$368.00

AMOUNT DUE THIS BILL \$368.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301004

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	.40	169.60
Alecia H. Cockrell	Paralegal	145.00	.70	101.50
Michael C. Griffin	Partner	323.00	.30	96.90
Total			1.40	368.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301004

BILL AMOUNT \$368.00

INVOICE # 810407

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713214
Invoice Date: 10/12/2012
Invoice No. 810407
Period ending: 08/31/2012

Case Management Number LD 0R0808-301004

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 14.50
L210 Pleadings	0.30	\$ 96.90
L250 Other Written Motions/Submissions	0.50	\$ 184.10
L510 Appellate Motions and Submissions	0.50	\$ 72.50
=====		
TOTAL FEES	1.40	\$ 368.00
TOTAL FEES DUE		\$ 368.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 368.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301005

INVOICE # 810409

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301005 TC Number: 713701

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update regarding Notice of Bankruptcy informing the Court which claims remain stayed and discussion of loan modification alternatives.	L190	BG	.10	190.00	19.00
08/01/12	Emails to/from counsel for borrowers to discuss bankruptcy filing of client and to discuss whether borrowers want to discuss loan modification settlement	L160	JHP	.30	245.00	73.50
08/14/12	Emails to/from client contact H.Franchi to discuss settlement/loan modification discussions with borrower's counsel	L120	JHP	.20	245.00	49.00
08/14/12	Emails to/from counsel for borrower to discuss settlement/loan modification	L160	JHP	.10	245.00	24.50
08/31/12	Draft status update regarding case subject to the automatic stay	L190	BG	.10	190.00	19.00
08/31/12	Evaluate need to file an Amended Notice of Bankruptcy	L120	BG	.10	190.00	19.00

FEES \$204.00

AMOUNT DUE THIS BILL \$204.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301005

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.60	147.00
Blake Goodsell	Associate	190.00	.30	57.00
Total			.90	204.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301005

BILL AMOUNT \$204.00

INVOICE # 810409

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713701
Invoice Date: 10/12/2012
Invoice No. 810409
Period ending: 08/31/2012

Case Management Number LD OR0808-301005

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 68.00
L160 Settlement/Non-Binding ADR	0.40	\$ 98.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 38.00
=====		
TOTAL FEES	0.90	\$ 204.00
TOTAL FEES DUE		\$ 204.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 204.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301006

INVOICE # 810411

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301006 TC Number: 713693

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/10/12	Confer with client and UST office regarding closure of file related to informal information request	L120	CLHA	.50	345.00	172.50
08/28/12	Follow up with client regarding file closing	L120	CLHA	.20	345.00	69.00
08/29/12	Prepare and circulate closing memorandum	L120	CLHA	.50	345.00	172.50

FEEES \$483.00

AMOUNT DUE THIS BILL \$483.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.40	483.00
Total			1.40	483.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301006
INVOICE # 810411

BILL AMOUNT \$483.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713693
Invoice Date: 10/12/2012
Invoice No. 810411
Period ending: 08/31/2012

Case Management Number LD 0R0808-301006

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 483.00
=====		
TOTAL FEES	1.40	\$ 483.00
TOTAL FEES DUE		\$ 483.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 483.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301008

INVOICE # 810413

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301008 TC Number: 696559

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Draft status report for client	L190	AHC	.20	145.00	29.00
08/16/12	Review issue of stipulation of dismissal and email with local counsel and client regarding same	L250	EAF	.30	358.00	107.40
08/17/12	Review and analyze issues with bankruptcy and stipulation of dismissal	L110	CWH	.10	330.00	33.00
08/17/12	Emails to client and local counsel regarding stipulation of dismissal and approval regarding same	L210	EAF	.30	358.00	107.40

FEES \$276.80

AMOUNT DUE THIS BILL \$276.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.60	214.80
Christian W. Hancock	Partner	330.00	.10	33.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Total			.90	276.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301008

BILL AMOUNT \$276.80

INVOICE # 810413

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696559
Invoice Date: 10/12/2012
Invoice No. 810413
Period ending: 08/31/2012

Case Management Number LD OR0808-301008

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L210 Pleadings	0.30	\$ 107.40
L250 Other Written Motions/Submissions	0.30	\$ 107.40
=====		
TOTAL FEES	0.90	\$ 276.80
TOTAL FEES DUE		\$ 276.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 276.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301009

INVOICE # 810415

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301009 TC Number: 717726

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/21/12	Review and analyze order from court staying case	L240	SAP	.20	323.00	64.60
09/27/12	Review Order granting motion to dismiss and Opinion explaining ruling	L240	EAF	.30	358.00	107.40
09/27/12	Review and analyze Memorandum Opinion and Order of Court dismissing case and correspond with client re same	L240	SAP	.40	323.00	129.20

FEES \$301.20

AMOUNT DUE THIS BILL \$301.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	.30	107.40
Steven A. Pozefsky	Associate	323.00	.60	193.80
Total			.90	301.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301009
INVOICE # 810415

BILL AMOUNT \$301.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717726
Invoice Date: 10/12/2012
Invoice No. 810415
Period ending: 09/30/2012

Case Management Number LD OR0808-301009

Code Task	Current Invoice	
	Hours	Fees
L240 Dispositive Motions	0.90	\$ 301.20
=====		
TOTAL FEES	0.90	\$ 301.20
TOTAL FEES DUE		\$ 301.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 301.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301011

INVOICE # 810416

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301011 TC Number: 718443

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Consider applicability of bankruptcy stay	L120	BG	.10	190.00	19.00
08/20/12	Review status of bankruptcy stay proceedings and draft Amended Notice of Bankruptcy and Supplemental Serving Order with Exhibit(s) to be filed on behalf of GMAC	L110	ABB	.50	150.00	75.00
08/20/12	Correspond via e-mail with client regarding bankruptcy filing and approval regarding same with attachments	L110	ABB	.20	150.00	30.00
08/20/12	Draft amended Notice of Bankruptcy	L140	JCCO	.20	195.00	39.00
08/29/12	Review correspondence from Court and documents referenced in correspondence	B190	GLH	.20	333.00	66.60

FEES

\$229.60

AMOUNT DUE THIS BILL

\$229.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301011

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Gary L. Howard	Partner	333.00	.20	66.60
Allison Burke	Paralegal	150.00	.70	105.00
Jonathan Cobb	Associate	195.00	.20	39.00
Blake Goodsell	Associate	190.00	.10	19.00
Total			1.20	229.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301011

BILL AMOUNT \$229.60

INVOICE # 810416

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718443
Invoice Date: 10/12/2012
Invoice No. 810416
Period ending: 08/31/2012

Case Management Number LD OR0808-301011

Code Task	Current Invoice	
	Hours	Fees
B190 Other Contested Matters	0.20	\$ 66.60
L110 Fact Investigation/Development	0.70	\$ 105.00
L120 Analysis/Strategy	0.10	\$ 19.00
L140 Document/File Management	0.20	\$ 39.00
=====		
TOTAL FEES	1.20	\$ 229.60
TOTAL FEES DUE		\$ 229.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 229.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301012

INVOICE # 810420

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301012 TC Number: 728315

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/12/12	Receive and review new file to analyze, email foreclosure counsel to obtain pleadings, and email client regarding investor and fact package	L110	KK	.30	160.00	48.00
09/12/12	Review e-mail from H.Franchi regarding new matter in Florida with 10 page attachment with answer and affirmative defenses	L110	NSR	.20	280.00	56.00
09/20/12	Review and analysis of affirmative defenses and current case docket in order to prepare case review	L140	RBB	.30	149.00	44.70
09/20/12	Prepare correspondence to GMAC representative regarding request for case fact package	L140	RBB	.10	149.00	14.90
09/20/12	Research Miami-Dade Register of Deeds official records for copies of mortgage, note, assignments, and corrected assignments	L140	RBB	1.10	149.00	163.90
09/20/12	Review and analysis of Mejia fact package forwarded to me by S.Call to determine if this was the correct fact package for my case	L140	RBB	.30	149.00	44.70
09/20/12	Initial review of Fact package (Parts 1 and 2) uploaded to extranet by client to verify it was correct fact package for this case	L140	RBB	.20	149.00	29.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301012

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/21/12	Review and analysis of Fact Package part 1 (300 pages) in order to prepare case review	L140	RBB	1.20	149.00	178.80
09/21/12	Review and analysis of Fact Package part 2 (258 pages) in order to prepare case review	L140	RBB	.90	149.00	134.10
09/21/12	Begin draft of case review	L140	RBB	.80	149.00	119.20
09/21/12	Conference with foreclosure counsel regarding status of request for the foreclosure case file	L140	RBB	.10	149.00	14.90
09/21/12	Prepare correspondence to foreclosure counsel regarding status of request for the foreclosure case file	L140	RBB	.10	149.00	14.90
09/24/12	Conference with foreclosure counsel regarding request for foreclosure case file	L140	RBB	.10	149.00	14.90
09/24/12	Prepare correspondence to foreclosure counsel regarding request for foreclosure case file	L140	RBB	.10	149.00	14.90
09/25/12	Conference with foreclosure counsel regarding request for foreclosure case file	L140	RBB	.10	149.00	14.90
09/25/12	Review and analysis of pleadings and case file documents received from foreclosure counsel (20 documents total)	L140	RBB	.90	149.00	134.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301012

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/26/12	Review and analysis of pleadings and case documents received from foreclosure counsel in order to draft case review and analysis	L140	RBB	1.00	149.00	149.00
09/26/12	Complete draft of case review and analysis for attorney review	L140	RBB	.70	149.00	104.30
09/28/12	Email with client regarding current investor and loan information	L110	KK	.20	160.00	32.00
09/28/12	Review and analyze borrower's five affirmative defenses asserted in response to foreclosure Complaint	L120	NSR	2.10	280.00	588.00
09/28/12	Review and analyze fact package regarding loan history and procedural posture of foreclosure action	L120	NSR	.70	280.00	196.00
09/30/12	Review and revise summary memo to client on merits of foreclosure and the borrower's affirmative defenses to same	L120	CWH	.30	330.00	99.00

FEES

\$2,211.00

AMOUNT DUE THIS BILL

\$2,211.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Robert B. Benson	Paralegal	149.00	8.00	1,192.00
Nader Raja	Associate	280.00	3.00	840.00
Kerry Keane	Paralegal	160.00	.50	80.00
Total			11.80	2,211.00



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ResCap

OCTOBER 12, 2012
0R0808-301012
INVOICE # 810420

BILL AMOUNT \$2,211.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728315
Invoice Date: 10/12/2012
Invoice No. 810420
Period ending: 09/30/2012

Case Management Number LD 0R0808-301012

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 136.00
L120 Analysis/Strategy	3.10	\$ 883.00
L140 Document/File Management	8.00	\$ 1,192.00
=====		
TOTAL FEES	11.80	\$ 2,211.00
TOTAL FEES DUE		\$ 2,211.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,211.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301014

INVOICE # 810422

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301014 TC Number: 720468

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Emails regarding motion to dismiss	L120	JJO	.30	200.00	60.00
08/01/12	Confer with co-counsel regarding strategies for dismissal of appeal	L120	CLHA	.30	345.00	103.50
08/01/12	Research and review and analyze whether and when to file motion to dismiss appeal	L510	SAP	.50	323.00	161.50
08/02/12	Prepare status update	L120	JJO	.20	200.00	40.00
08/02/12	Research MD law regarding deadlines	L120	JJO	1.00	200.00	200.00
08/10/12	Continued research on various issues for appeal	L120	JJO	.30	200.00	60.00
08/10/12	Research law regarding MTD	L120	JJO	.20	200.00	40.00
08/17/12	Conference regarding bankruptcy and automatic stay	L120	JJO	.10	200.00	20.00

FEEES \$685.00

AMOUNT DUE THIS BILL \$685.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301014

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.30	103.50
Steven A. Pozefsky	Associate	323.00	.50	161.50
Josh Johnson	Associate	200.00	2.10	420.00
Total			2.90	685.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301014

BILL AMOUNT \$685.00

INVOICE # 810422

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720468
Invoice Date: 10/12/2012
Invoice No. 810422
Period ending: 08/31/2012

Case Management Number LD 0R0808-301014

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.40	\$ 523.50
L510 Appellate Motions and Submissions	0.50	\$ 161.50
=====		
TOTAL FEES	2.90	\$ 685.00
TOTAL FEES DUE		\$ 685.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 685.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301015

INVOICE # 810423

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301015 TC Number: 720202

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/08/12	Email exchange with case manager regarding notice of bankruptcy	L210	phn	.40	200.00	80.00
08/14/12	Draft Amended Notice of Bankruptcy	L210	phn	.50	200.00	100.00
08/16/12	Review and analysis of correspondence regarding attached copies of the Final Support Order and the Amended Notice of Bankruptcy for case status update	L140	RBB	.50	149.00	74.50
08/16/12	E-file Amended Notice of Bankruptcy and Exhibit A of the Amended Notice of Bankruptcy (Final Supplemental Order)	L140	RBB	.30	149.00	44.70
08/16/12	Prepare and file Amended Notice of Bankruptcy	L120	DCL	.50	376.00	188.00
08/16/12	Revise and edit notice of bankruptcy	L210	phn	.30	200.00	60.00
08/16/12	Email exchange with client regarding notice of bankruptcy	L120	phn	.30	200.00	60.00
08/20/12	Review and analysis of correspondence to/from client regarding (attached) file-stamped copy of Amended Notice of Bankruptcy for case status update	L140	RBB	.20	149.00	29.80

FEES

\$677.00



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PAGE 2
OCTOBER 12, 2012

OR0808-301015

FED ID NO. 63-0243316

ResCap

AMOUNT DUE THIS BILL

\$677.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301015

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Dana C. Lumsden	Partner	376.00	.50	188.00
Robert B. Benson	Paralegal	149.00	1.00	149.00
Preston H. Neel	Associate	200.00	1.70	340.00
Total			3.20	677.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301015

BILL AMOUNT \$677.00

INVOICE # 810423

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720202
Invoice Date: 10/12/2012
Invoice No. 810423
Period ending: 08/31/2012

Case Management Number LD 0R0808-301015

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 248.00
L140 Document/File Management	1.00	\$ 149.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	1.20	\$ 240.00

=====

TOTAL FEES	3.20	\$ 677.00
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TOTAL FEES DUE	\$ 677.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 677.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301016

INVOICE # 810424

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301016 TC Number: 722004

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/09/12	Confer with opposing counsel regarding potential resolution to current disputes	L120	CLHA	.60	345.00	207.00
08/10/12	Conference with client regarding pooling and servicing agreement and strategy for disposition of case	L120	CLHA	.50	345.00	172.50
08/31/12	Emails with opposing counsel regarding approach to September 7 hearing	L120	CLHA	.40	345.00	138.00

FEES \$586.50

AMOUNT DUE THIS BILL \$586.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301016

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.70	586.50
Total			1.70	586.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301016
INVOICE # 810424

BILL AMOUNT \$586.50

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 722004
Invoice Date: 10/12/2012
Invoice No. 810424
Period ending: 08/31/2012

Case Management Number LD OR0808-301016

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 586.50
=====		
TOTAL FEES	1.70	\$ 586.50
TOTAL FEES DUE		\$ 586.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 586.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301020

INVOICE # 810425

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301020 TC Number: 723030

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Drafted case status for client	L190	KW	.10	185.00	18.50
08/02/12	Calls with Circuit Court Master Commissioner's office to track down agreed order	C100	KW	.40	185.00	74.00
08/08/12	Analyze bankruptcy issues as applied to pending joint order for dismissal	B410	KW	.20	185.00	37.00
08/09/12	Analyze new instructions regarding filing bankruptcy notices for Ally defendants and for MERS and strategized propriety of filing one in light of pending order	P300	KW	.50	185.00	92.50
08/13/12	Call to clerk at the County Master Commissioner's Office to discuss the importance of getting a status report on the Joint Order of Dismissal	L190	KW	.10	185.00	18.50
08/14/12	Draft Bankruptcy Notice outlining which claims were permitted or stayed	L250	KW	1.30	185.00	240.50
08/14/12	Phone conference with master commissioner's office regarding status of joint agreed order of dismissal	C100	KW	.20	185.00	37.00
08/14/12	Call to plaintiff's counsel a voicemail detailing the billing issue in the master commissioner's office and process necessary for moving our order into J.Shaw's chambers	C100	KW	.20	185.00	37.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301020

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Corresponded with opposing counsel regarding unpaid bill at Master Commissioner's office and related delay on Agreed Order of Dismissal	C100	KW	.40	185.00	74.00
08/31/12	Communicate with Master Commissioner's office regarding status of agreed order and review voicemail from Master Commissioner's office stating she would update us on Wednesday 9/5	C100	KW	.40	185.00	74.00
08/31/12	Call to opposing counsel regarding case status	C100	KW	.10	185.00	18.50

FEES \$721.50

AMOUNT DUE THIS BILL \$721.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kristi Wilcox	Associate	185.00	3.90	721.50
Total			3.90	721.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301020

BILL AMOUNT \$721.50

INVOICE # 810425

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723030
Invoice Date: 10/12/2012
Invoice No. 810425
Period ending: 08/31/2012

Case Management Number LD OR0808-301020

Code Task	Current Invoice	
	Hours	Fees
B410 General Bankruptcy Advice/Opinions	0.20	\$ 37.00
C100 Fact Gathering	1.70	\$ 314.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 37.00
L250 Other Written Motions/Submissions	1.30	\$ 240.50
P300 Structure/Strategy/Analysis	0.50	\$ 92.50
=====		
TOTAL FEES	3.90	\$ 721.50
TOTAL FEES DUE		\$ 721.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 721.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301021

INVOICE # 810426

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301021 TC Number: 723447

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Finalize motion to compel service	L250	AKA	.30	184.00	55.20
08/01/12	Review of filing concerning compelling proper service to counsel	L510	MJA	.20	297.00	59.40
08/01/12	Draft client status report to client	L190	RLB	.10	266.00	26.60

FEEs \$141.20

AMOUNT DUE THIS BILL \$141.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.20	59.40
Rashad L. Blossom	Associate	266.00	.10	26.60
Anne Averitt	Associate	184.00	.30	55.20
Total			.60	141.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301021

BILL AMOUNT \$141.20

INVOICE # 810426

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723447
Invoice Date: 10/12/2012
Invoice No. 810426
Period ending: 08/31/2012

Case Management Number LD OR0808-301021

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
L250 Other Written Motions/Submissions	0.30	\$ 55.20
L510 Appellate Motions and Submissions	0.20	\$ 59.40
=====		
TOTAL FEES	0.60	\$ 141.20
TOTAL FEES DUE		\$ 141.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 141.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301022

INVOICE # 810427

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301022 TC Number: 725069

DESCRIPTION OF DISBURSEMENTS

61	Local Counsel Fees	615.90
	COSTS	\$615.90
	AMOUNT DUE THIS BILL	<u>\$615.90</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301022

FED ID NO. 63-0243316



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301022

BILL AMOUNT \$615.90

INVOICE # 810427

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725069
Invoice Date: 10/12/2012
Invoice No. 810427
Period ending: 09/30/2012

Case Management Number LD 0R0808-301022

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 615.90
TOTAL DUE THIS INVOICE		\$ 615.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301023

INVOICE # 810428

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301023 TC Number: 725233

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/11/12	Draft revised notice of bankruptcy and supplemental servicing order for attorney review	L250	AHC	.40	145.00	58.00
08/22/12	Revisions to Notice of Bankruptcy and Supplemental Servicing Order for attorney review	L250	AHC	.20	145.00	29.00
08/22/12	Review of revised notice of bankruptcy	L190	AP	.10	185.00	18.50
08/22/12	Review and revise draft notice of stay	L250	MRP	.20	424.00	84.80
08/22/12	Exchange memos with client regarding stay issues	L120	MRP	.20	424.00	84.80
08/22/12	Revise updated notice of bankruptcy barring applying automatic stay to class actions	L250	SBSM	.30	355.00	106.50

FEES \$381.60

AMOUNT DUE THIS BILL \$381.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301023

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael R. Pennington	Partner	424.00	.40	169.60
Scott B. Smith	Partner	355.00	.30	106.50
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Ann Phelps	Associate	185.00	.10	18.50
Total			1.40	381.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301023

BILL AMOUNT \$381.60

INVOICE # 810428

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725233
Invoice Date: 10/12/2012
Invoice No. 810428
Period ending: 08/31/2012

Case Management Number LD OR0808-301023

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 84.80
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 18.50
L250 Other Written Motions/Submissions	1.10	\$ 278.30
=====		
TOTAL FEES	1.40	\$ 381.60
TOTAL FEES DUE		\$ 381.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 381.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301024

INVOICE # 810429

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301024 TC Number: 725199

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Finalize and file response to notice of final cure.	L250	JDR	.30	293.00	87.90
08/01/12	Teleconferences with client regarding reconciliation of notices of final cure	L250	RLB	2.70	266.00	718.20
08/01/12	Draft response to notice of final cure	L250	RLB	2.00	266.00	532.00
08/01/12	Draft client status report	L190	RLB	.30	266.00	79.80
08/02/12	E-mail memorandum to client regarding notice of final cure and general status of case	L250	RLB	.80	266.00	212.80
08/06/12	Review voicemail from M.Levy's office	L250	RLB	.10	266.00	26.60
08/06/12	Telephone call to M.Levy's office regarding insurance inspection	L250	RLB	.20	266.00	53.20
08/06/12	Review order received from court clerk granting motion for extension of deadline within which to file order or motion regarding Motions to Compel.	L250	JDR	.10	293.00	29.30
08/14/12	Teleconference with debtor's counsel regarding insurance inspection	L250	RLB	.20	266.00	53.20
08/14/12	E-mail to client regarding contact information for debtors	L250	RLB	.10	266.00	26.60
08/15/12	Teleconference with client regarding insurance inspection	L250	RLB	.30	266.00	79.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301024

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/16/12	Review and revise motion to dismiss	L250	HTC	.20	315.00	63.00

FEEs \$1,962.40

AMOUNT DUE THIS BILL \$1,962.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301024

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.20	63.00
Jonathan Rose	Partner	293.00	.40	117.20
Rashad L. Blossom	Associate	266.00	6.70	1,782.20
Total			7.30	1,962.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301024

BILL AMOUNT \$1,962.40

INVOICE # 810429

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 725199
Invoice Date: 10/12/2012
Invoice No. 810429
Period ending: 08/31/2012

Case Management Number LD OR0808-301024

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 79.80
L250 Other Written Motions/Submissions	7.00	\$ 1,882.60
=====		
TOTAL FEES	7.30	\$ 1,962.40
TOTAL FEES DUE		\$ 1,962.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,962.40



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301026

INVOICE # 810430

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301026 TC Number: 724987

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Communications concerning executed consent to substitution of counsel signed by MERS	L120	LG	.30	185.00	55.50
08/14/12	Communications with insurer about the transfer of GMAC's claim to a new claims administrator	L120	LG	.20	185.00	37.00
08/20/12	Analyze discovery responses and settlement offer forwarded by retained counsel	L120	LG	.50	185.00	92.50

FEES \$185.00

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$185.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301026

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	185.00	1.00	185.00
Total			1.00	185.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301026

BILL AMOUNT \$185.00

INVOICE # 810430

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 724987
Invoice Date: 10/12/2012
Invoice No. 810430
Period ending: 08/31/2012

Case Management Number LD OR0808-301026

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.00	\$ 185.00
=====		
TOTAL FEES	1.00	\$ 185.00
TOTAL FEES DUE		\$ 185.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 185.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301027

INVOICE # 810431

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301027 TC Number: 713554

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Draft status report to cliet	L110	TRL	.20	293.00	58.60
08/09/12	Exchange emails and teleconference with A.Hartshorn regarding settlement and responsive pleading extension	L110	TRL	.20	293.00	58.60
08/09/12	Teleconference with and exchange emails with plaintiff counsel regarding settlement and conditions to extending borrower responsive pleading deadline	L110	TRL	.30	293.00	87.90
08/16/12	Review incoming loan modification documents from borrower counsel and identify deficiencies	L110	TRL	.20	293.00	58.60
08/16/12	Exchange emails with plaintiff counsel regarding request for settlement privilege over loan modification negotiations and extension to responsive pleading deadline	L110	TRL	.20	293.00	58.60
08/16/12	Draft email to A.Hartshorn regarding response to loan mod submission and request to extend answer deadline	L110	TRL	.20	293.00	58.60
08/28/12	Review incoming email from A.Hartshorn regarding additional loan modification data needed	L110	TRL	.10	293.00	29.30



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ResCap

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OCTOBER 12, 2012

OR0808-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Draft email to opposing counsel regarding additional loan modification data needed and urgency of completing settlement discussion	L110	TRL	.20	293.00	58.60

FEEs \$468.80

AMOUNT DUE THIS BILL \$468.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301027

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Thomas Ryan Lynch	Associate	293.00	1.60	468.80
Total			1.60	468.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301027

BILL AMOUNT \$468.80

INVOICE # 810431

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713554
Invoice Date: 10/12/2012
Invoice No. 810431
Period ending: 08/31/2012

Case Management Number LD 0R0808-301027

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.60	\$ 468.80
=====		
TOTAL FEES	1.60	\$ 468.80
TOTAL FEES DUE		\$ 468.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 468.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301028

INVOICE # 810432

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301028 TC Number: 705298

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Review and develop strategy regarding memorandum in support of motion for summary judgment and supplemental motion for summary judgment	L120	MCG	1.00	323.00	323.00
08/11/12	Review and revise supplemental motion in support of motion for summary judgment	L240	MCG	1.10	323.00	355.30
08/11/12	Strategy regarding bankruptcy filed by borrowers prior to foreclosure and oral argument	L120	MCG	.40	323.00	129.20
08/11/12	Draft supplemental motion for summary judgment based on res judicata, judicial estoppel, and holder status evidenced by promissory note	L240	MSW	4.60	254.00	1,168.40
08/13/12	Revise and edit motion for summary judgment to incorporate changes to bankruptcy histories	L240	MSW	1.80	254.00	457.20
08/13/12	Prepare documents for use in upcoming hearing	L240B	LADA	1.30	65.00	84.50
08/13/12	Draft amended notice of bankruptcy with supplemental servicing order	L210	LADA	.50	65.00	32.50
08/13/12	Revise and finalize motion for submission to Court	L210	LADA	.20	65.00	13.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OR0808-301028

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Locate and arrange courier service to file motion with Court by close of business day in Virginia	L210	LADA	.90	65.00	58.50
08/17/12	Draft proposed order regarding upcoming motion set for hearing	L210	LADA	.50	65.00	32.50
08/26/12	Prepare arguments for hearing on motion for summary judgment	L240	MSW	2.80	254.00	711.20
08/26/12	Review e-mail from borrower's counsel regarding non-suit	C400	MCG	.10	323.00	32.30
08/26/12	Strategy regarding pending motion for summary judgment and borrower's request for non-suit	L120	MCG	.20	323.00	64.60
08/27/12	Appear for Motion for Summary Judgment	L240	MSW	1.20	254.00	304.80
08/27/12	Meet with opposing counsel regarding reinstatement, dismissal of suit, and potential for refiling	L120	MSW	1.30	254.00	330.20
08/30/12	Draft status report for client.	L120	MSW	.10	254.00	25.40

FEEES \$4,122.60

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$4,122.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	2.80	904.40
Mark S. Wierman	Associate	254.00	11.80	2,997.20
Lucinda Kish	Paralegal	65.00	3.40	221.00
Total			18.00	4,122.60



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ResCap

OCTOBER 12, 2012

OR0808-301028

BILL AMOUNT \$4,122.60

INVOICE # 810432

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705298
Invoice Date: 10/12/2012
Invoice No. 810432
Period ending: 08/31/2012

Case Management Number LD OR0808-301028

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	0.10	\$ 32.30
L120 Analysis/Strategy	3.00	\$ 872.40
L210 Pleadings	2.10	\$ 136.50
L240 Dispositive Motions	11.50	\$ 2,996.90
L240BA11 Other	1.30	\$ 84.50

=====

TOTAL FEES	18.00	\$ 4,122.60
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TOTAL FEES DUE	\$ 4,122.60
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 4,122.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301029

INVOICE # 810433

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301029 TC Number: 705963

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Telephone conference with clerk of court regarding case status	L110	AHC	.20	145.00	29.00
08/13/12	Final review and revision of Residential Funding Company's Notice of Bankruptcy Filing and Supplemental Servicing Order	L250	AHC	.40	145.00	58.00
08/13/12	Correspondence to D.Citak regarding Notice of Bankruptcy Filing	L250	AHC	.20	145.00	29.00
08/15/12	Draft status report for client	L120	JMH	.10	241.00	24.10
08/21/12	Receipt and review of correspondence from S.Dorr regarding Consent to Substitute Counsel, including 2 attachments	L210	AHC	.20	145.00	29.00
08/21/12	Receive and review letter from prior counsel regarding identity of new counsel	L120	JMH	.10	241.00	24.10
08/21/12	E-mails to and from client regarding status of loan modification trial	L160	JMH	.20	241.00	48.20
08/21/12	Telephone conference with S.Baldoni regarding status of loan modification trial and confirming all parties' intent to dismiss claims at time of permanent modification	L160	JMH	.20	241.00	48.20
08/27/12	Review and approve notice of bankruptcy for filing	L210	JMH	.10	241.00	24.10



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

ResCap

OR0808-301029

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Receive and review e-mail from V.Baldoni regarding borrower's completion of trial modification plan	L160	JMH	.10	241.00	24.10
08/30/12	E-mail to client regarding loan modification documents	L160	JMH	.10	241.00	24.10
08/31/12	Receive and review e-mail from client regarding permanent modification documents	L160	JMH	.10	241.00	24.10

FEES \$386.00

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$386.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0R0808-301029

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	1.00	145.00
Jonathan Hooks	Associate	241.00	1.00	241.00
Total			2.00	386.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301029
INVOICE # 810433

BILL AMOUNT \$386.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705963
Invoice Date: 10/12/2012
Invoice No. 810433
Period ending: 08/31/2012

Case Management Number LD 0R0808-301029

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.20	\$ 48.20
L160 Settlement/Non-Binding ADR	0.70	\$ 168.70
L210 Pleadings	0.30	\$ 53.10
L250 Other Written Motions/Submissions	0.60	\$ 87.00
=====		
TOTAL FEES	2.00	\$ 386.00
TOTAL FEES DUE		\$ 386.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 386.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301031

INVOICE # 810434

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301031 TC Number: 722078

DESCRIPTION OF DISBURSEMENTS

61	Local Counsel Fees	673.75
	COSTS	\$673.75
	AMOUNT DUE THIS BILL	<u>\$673.75</u>

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

ResCap



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301031

BILL AMOUNT \$673.75

INVOICE # 810434

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 722078
Invoice Date: 10/12/2012
Invoice No. 810434
Period ending: 08/31/2012

Case Management Number LD 0R0808-301031

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 673.75
TOTAL DUE THIS INVOICE		\$ 673.75



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301033

INVOICE # 810436

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301033 TC Number: 708828

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
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	FEEs					\$19.00
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	AMOUNT DUE THIS BILL					<u>\$19.00</u>
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***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301033

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
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POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301033
INVOICE # 810436

BILL AMOUNT \$19.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 708828
Invoice Date: 10/12/2012
Invoice No. 810436
Period ending: 08/31/2012

Case Management Number LD OR0808-301033

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 19.00
TOTAL FEES DUE		\$ 19.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301034

INVOICE # 810437

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301034 TC Number: 723079

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Update monthly status report to client	L120	MW	.10	263.00	26.30
08/07/12	Correspondence with local co-counsel regarding strategy moving forward with action	L120	MW	.90	263.00	236.70
08/09/12	Analyze local co-counsel's position regarding potential options for strategy moving forward in preparation for upcoming conference	L120	MW	1.20	263.00	315.60
08/09/12	Review chronology of events and title searches	L110	KK	.60	91.00	54.60
08/10/12	Analyze address other lien holder's claim of priority	L120	CWH	.40	330.00	132.00
08/10/12	Correspondence with local co-counsel regarding upcoming conference	L120	MW	.30	263.00	78.90
08/15/12	Conference with local co-counsel regarding actions needed moving forward with case	L120	MW	.80	263.00	210.40
08/15/12	Correspondence with client regarding strategy	L120	MW	.20	263.00	52.60

FEES

\$1,107.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301034

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$1,107.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301034

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Monica Wilson	Associate	263.00	3.50	920.50
Kerry Keane	Paralegal	91.00	.60	54.60
Total			4.50	1,107.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301034

BILL AMOUNT \$1,107.10

INVOICE # 810437

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723079
Invoice Date: 10/12/2012
Invoice No. 810437
Period ending: 08/31/2012

Case Management Number LD OR0808-301034

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 54.60
L120 Analysis/Strategy	3.90	\$ 1,052.50
=====		
TOTAL FEES	4.50	\$ 1,107.10
TOTAL FEES DUE		\$ 1,107.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,107.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301035

INVOICE # 810438

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301035 TC Number: 712454

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00
08/10/12	Confer with client and UST office regarding closure of file related to informal information request	L120	CLHA	.50	345.00	172.50
08/28/12	Follow up with client regarding file closing	L120	CLHA	.20	345.00	69.00
08/29/12	Prepare and circulate closing memorandum	L120	CLHA	.50	345.00	172.50

FEES \$483.00

AMOUNT DUE THIS BILL \$483.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0R0808-301035

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.40	483.00
Total			1.40	483.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
OR0808-301035
INVOICE # 810438

BILL AMOUNT \$483.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712454
Invoice Date: 10/12/2012
Invoice No. 810438
Period ending: 08/31/2012

Case Management Number LD OR0808-301035

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 483.00
=====		
TOTAL FEES	1.40	\$ 483.00
TOTAL FEES DUE		\$ 483.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 483.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.40	483.00
Total			1.40	483.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301036

BILL AMOUNT \$483.00

INVOICE # 810439

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712651
Invoice Date: 10/12/2012
Invoice No. 810439
Period ending: 08/31/2012

Case Management Number LD 0R0808-301036

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 483.00
=====		
TOTAL FEES	1.40	\$ 483.00
TOTAL FEES DUE		\$ 483.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 483.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301037

INVOICE # 810440

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301037 TC Number: 699305

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/14/12	Draft status report for client	L120	JMH	.10	241.00	24.10

FEES \$24.10

AMOUNT DUE THIS BILL \$24.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301037

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Hooks	Associate	241.00	.10	24.10
Total			.10	24.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012
0R0808-301037
INVOICE # 810440

BILL AMOUNT \$24.10

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699305
Invoice Date: 10/12/2012
Invoice No. 810440
Period ending: 09/30/2012

Case Management Number LD 0R0808-301037

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.10
=====		
TOTAL FEES	0.10	\$ 24.10
TOTAL FEES DUE		\$ 24.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 24.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301038

INVOICE # 810441

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301038 TC Number: 699506

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update regarding case stayed pending bankruptcy	L190	BG	.10	190.00	19.00
08/31/12	Draft status update regarding	L190	BG	.10	190.00	19.00

FEES \$38.00

AMOUNT DUE THIS BILL \$38.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301038

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	.20	38.00
Total			.20	38.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301038

BILL AMOUNT \$38.00

INVOICE # 810441

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699506
Invoice Date: 10/12/2012
Invoice No. 810441
Period ending: 08/31/2012

Case Management Number LD 0R0808-301038

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 38.00
=====		
TOTAL FEES	0.20	\$ 38.00
TOTAL FEES DUE		\$ 38.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 38.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301039

INVOICE # 810442

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301039 TC Number: 686089

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Revise responses to discovery requests	L310	CSM	.60	300.00	180.00
08/01/12	E-mail correspondence with L.Delehey regarding discovery responses and settlement negotiations	C400	CSM	.20	300.00	60.00
08/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
08/06/12	Attend conference call with L.Delehey regarding status of suit and settlement history	L160	CWH	.60	330.00	198.00
08/07/12	Review documents and discovery requests to identify addition information needed to respond to discovery requests	L310	CSM	.50	300.00	150.00
08/07/12	E-mail correspondence with L.Delehey regarding discovery requests	C400	CSM	.20	300.00	60.00
08/22/12	Draft, finalize and serve interrogatories, requests for admission and requests for production	L310	CSM	3.00	300.00	900.00
08/23/12	Review and revise responses to discovery to client	L310	CWH	.40	330.00	132.00
08/23/12	Revise responses to interrogatories	L310	CSM	1.90	300.00	570.00
08/23/12	Research regarding requirements for establishing a parent agency	C200	CSM	1.80	300.00	540.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Continue to review and revise responses to requests for admission and interrogatories	L310	CWH	1.00	330.00	330.00
08/26/12	Continue to review and revise responses to Flick's request for production of documents	L310	CWH	.40	330.00	132.00
08/26/12	E-mail correspondence with client regarding revisions to discovery responses and needed interrogatory verification	C400	CSM	.20	300.00	60.00
08/26/12	Revise discovery responses	L310	CSM	.50	300.00	150.00
08/27/12	Phone call with case manager regarding revisions to responses to discovery	L310	CWH	.40	330.00	132.00
08/27/12	Review and revise responses to requests for admission and interrogatories	L310	CWH	.20	330.00	66.00

FEEs \$3,690.00

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL \$3,690.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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ResCap

OR0808-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	3.00	990.00
Cory S. Menees	Associate	300.00	9.00	2,700.00
Total			12.00	3,690.00

MATTER SUMMARY

FEES BILLED TO DATE	\$102,186.13
COST BILLED TO DATE	\$516.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301039

BILL AMOUNT \$3,690.00

INVOICE # 810442

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686089
Invoice Date: 10/12/2012
Invoice No. 810442
Period ending: 08/31/2012

Case Management Number LD 0R0808-301039

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C200 Researching Law	1.80	\$ 540.00
C400 Third Party Communication	0.60	\$ 180.00
L160 Settlement/Non-Binding ADR	0.60	\$ 198.00
L310 Written Discovery	8.90	\$ 2,742.00
=====		
TOTAL FEES	12.00	\$ 3,690.00
TOTAL FEES DUE		\$ 3,690.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,690.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301040

INVOICE # 810443

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0808-301040 TC Number: 690409

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Draft amended notice of bankruptcy filing and supplemental servicing order	L210	LADA	.60	65.00	39.00
08/20/12	Review and analysis of case status to determine if case documents on Summation could be archived	L140	RBB	.20	149.00	29.80

FEES \$68.80

AMOUNT DUE THIS BILL \$68.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301040

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.20	29.80
Lucinda Kish	Paralegal	65.00	.60	39.00
Total			.80	68.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301040

BILL AMOUNT \$68.80

INVOICE # 810443

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 690409
Invoice Date: 10/12/2012
Invoice No. 810443
Period ending: 08/31/2012

Case Management Number LD OR0808-301040

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.20	\$ 29.80
L210 Pleadings	0.60	\$ 39.00
=====		
TOTAL FEES	0.80	\$ 68.80
TOTAL FEES DUE		\$ 68.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 68.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301041

INVOICE # 810444

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0R0808-301041 TC Number: 732580

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/12/12	Revise notice of bankruptcy template for quiet title cases	L210	HTC	.10	315.00	31.50
09/12/12	Telephone conference with client regarding effect of bankruptcy on quiet title claim	L120	HTC	.20	315.00	63.00
09/17/12	Telephone conference with Attorney General's office	L120	HTC	.10	315.00	31.50
09/18/12	Telephone conference with B.Blake and review materials provided by B.Blake in other Fidelity cases and analyze same	L120	HTC	.40	315.00	126.00
09/18/12	Review First Amended Complaint and calculate deadlines	L230	JAM	.30	145.00	43.50
09/19/12	Review materials provided by MERS regarding similar cases and E.Cherry	L120	HTC	.20	315.00	63.00
09/20/12	Review and revise notice of bankruptcy	L210	HTC	.10	315.00	31.50
09/20/12	Draft notice of bankruptcy	L250	JLJ	.30	193.00	57.90
09/21/12	Review and revise notice of bankruptcy in preparation for filing	L250	JLJ	.20	193.00	38.60
09/21/12	Final review and revision of Notice of Bankruptcy Filing and Supplemental Servicing Order	L250	AHC	.40	145.00	58.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301041

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/21/12	Draft email to file regarding manner in which to consistently handle these cases	L120	HTC	.10	315.00	31.50
09/26/12	Conference call with client regarding Fidelity Land Trust, case status and notice of bankruptcy	L240A	JLJ	.50	193.00	96.50
09/26/12	E-mail correspondence with client regarding case status and notice of bankruptcy	L190	JLJ	.20	193.00	38.60
09/26/12	Review complaint, mortgage, tax assessment and notice of bankruptcy and research in preparation for conference call regarding case status	C300	JLJ	.40	193.00	77.20
09/26/12	E-mail correspondence with client transmitting client documents and discussing unpaid balance, holder of the note, and other facts regarding the case	L210	JLJ	.20	193.00	38.60
09/26/12	E-mail correspondence with client regarding case status update, strategy for responsive pleading, deadlines and Fidelity Land Trust Company	L190	JLJ	.50	193.00	96.50
09/26/12	Telephone conference with client regarding case, information needed and next steps	L120	HTC	.70	315.00	220.50
09/27/12	Analyze and consider issues relating to Fidelity and Attorney General's complaint and effect of same on pending cases	L210	HTC	.40	315.00	126.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301041

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/27/12	Strategize regarding deadline to remove and obtaining the state court file	L250	JLJ	.30	193.00	57.90
09/27/12	Review client documents, including note and strategize regarding endorsements and holder	C100	JLJ	.40	193.00	77.20
09/27/12	Draft notice of removal	L250	JLJ	.90	193.00	173.70
09/28/12	Review correspondence transmitting state court file and strategize regarding removal	L250	JLJ	.20	193.00	38.60
09/28/12	Correspondence with client regarding notice of removal and AG's complaint against Fidelity	L250	JLJ	.20	193.00	38.60
09/30/12	Review and revise notice of removal	L210	HTC	.10	315.00	31.50

FEES

\$1,687.40

09/21/12	Copy Charges	0.00
09/21/12	Copy Charges	0.00
09/21/12	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL

\$1,687.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

OR0808-301041

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	2.40	756.00
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	.30	43.50
Jessica L. Jones	Associate	193.00	4.30	829.90
Total			7.40	1,687.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301041

BILL AMOUNT \$1,687.40

INVOICE # 810444

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732580
Invoice Date: 10/12/2012
Invoice No. 810444
Period ending: 09/30/2012

Case Management Number LD 0R0808-301041

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.40	\$ 77.20
C300 Analysis and Advice	0.40	\$ 77.20
L120 Analysis/Strategy	1.70	\$ 535.50
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 135.10
L210 Pleadings	0.90	\$ 259.10
L230 Court Mandated Conferences	0.30	\$ 43.50
L240A Defense/Trial Strategy Meetings	0.50	\$ 96.50
L250 Other Written Motions/Submissions	2.50	\$ 463.30
=====		
TOTAL FEES	7.40	\$ 1,687.40
TOTAL FEES DUE		\$ 1,687.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,687.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301042

INVOICE # 810445

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301042 TC Number: 716722

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client	L190	JDV	.20	219.00	43.80
08/08/12	Analysis of Order dismissing claims against Defendant Specialized Loan Servicing, LLC without prejudice	L210	JDV	.20	219.00	43.80
08/16/12	Telephone discussion with plaintiff's counsel regarding loan modification	L120	KSA	.30	223.00	66.90
08/21/12	Analysis of Order Staying and Administratively Closing Case	L210	JDV	.20	219.00	43.80
08/27/12	Analyze complaint and possible actions with 591 allegations and loan modification pending	L240B	KSA	.50	223.00	111.50
08/27/12	Respond to J.Hay email	L110	KSA	.30	223.00	66.90
08/27/12	Draft revised notice of Bankruptcy Stay	L240B	KSA	.40	223.00	89.20
08/27/12	Analysis of defendant's service status	L120	JDV	.30	219.00	65.70
08/31/12	Draft Amended Notice of Bankruptcy	L210	JDV	.40	219.00	87.60
08/31/12	Correspondence with client regarding review of Amended Notice of Bankruptcy	L210	JDV	.20	219.00	43.80

FEES

\$663.00

41 Computerized Legal Research-Westlaw

0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 12, 2012

0R0808-301042

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$663.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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0R0808-301042

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	1.50	334.50
Jose D. Vega	Associate	219.00	1.50	328.50
Total			3.00	663.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301042

BILL AMOUNT \$663.00

INVOICE # 810445

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716722
Invoice Date: 10/12/2012
Invoice No. 810445
Period ending: 08/31/2012

Case Management Number LD 0R0808-301042

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 66.90
L120 Analysis/Strategy	0.60	\$ 132.60
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L210 Pleadings	1.00	\$ 219.00
L240BALL Other	0.90	\$ 200.70
=====		
TOTAL FEES	3.00	\$ 663.00
TOTAL FEES DUE		\$ 663.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 663.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301043

INVOICE # 810446

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0808-301043 TC Number: 732834

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/17/12	Review initial case materials from client; telephone conference with client; review document and telephone conference with Albertelli Law's hearing department	L120	HTC	.80	315.00	252.00
09/17/12	Finalize and electronically file notice of appearance and notice of designation in order to prepare for trial on September 18, 2012.	L210	MPE	.60	149.00	89.40
09/17/12	Telephone and email correspondence with default counsel regarding status of counterclaims, trial, and bankruptcy.	L110	MPE	.70	149.00	104.30
09/17/12	Receive and review matter to determine current status and current counsel.	L110	MPE	.40	149.00	59.60
09/17/12	Conference call with client regarding tomorrow's trial and information gleaned today from file review	L110	CWH	.20	330.00	66.00
09/17/12	Conference call with default counsel regarding tomorrow's trial	L110	CWH	.20	330.00	66.00
09/17/12	Draft notice of bankruptcy and send same to client for review and approval	L110	CWH	.30	330.00	99.00
09/17/12	Review and analyze status of suit, client documents, and eleventh hour counterclaims by borrower	L120	CWH	.60	330.00	198.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

OR0808-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/18/12	Exchange e-mails with client regarding resolution of the trial today and questions that arose from same	L120	CWH	.20	330.00	66.00

FEES \$1,000.30

AMOUNT DUE THIS BILL \$1,000.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
OCTOBER 12, 2012

OR0808-301043

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.80	252.00
Christian W. Hancock	Partner	330.00	1.50	495.00
Melisa P. Palmer	Paralegal	149.00	1.70	253.30
Total			4.00	1,000.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301043

BILL AMOUNT \$1,000.30

INVOICE # 810446

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732834
Invoice Date: 10/12/2012
Invoice No. 810446
Period ending: 09/30/2012

Case Management Number LD OR0808-301043

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.80	\$ 394.90
L120 Analysis/Strategy	1.60	\$ 516.00
L210 Pleadings	0.60	\$ 89.40
=====		
TOTAL FEES	4.00	\$ 1,000.30
TOTAL FEES DUE		\$ 1,000.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,000.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
OR0808-301044

INVOICE # 810447

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

OR0808-301044 TC Number: 732797

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/25/12	Research code violation situation and telephone discussions with city housing department and B.McWilliams	L120	KSA	.40	223.00	89.20
09/26/12	Telephone discussions and research regarding building code hearing	L120	KSA	.30	223.00	66.90

FEES \$156.10

AMOUNT DUE THIS BILL \$156.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301044

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.70	156.10
Total			.70	156.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

0R0808-301044

BILL AMOUNT \$156.10

INVOICE # 810447

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 732797
Invoice Date: 10/12/2012
Invoice No. 810447
Period ending: 09/30/2012

Case Management Number LD 0R0808-301044

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 156.10
=====		
TOTAL FEES	0.70	\$ 156.10
TOTAL FEES DUE		\$ 156.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 156.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 12, 2012
0R0808-301045

INVOICE # 810448

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0808-301045 TC Number: 698535

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Analyze recent pleadings and correspondence in case and advise client regarding status and potential strategies	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 12, 2012

0R0808-301045

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

OCTOBER 12, 2012

OR0808-301045

BILL AMOUNT \$69.00

INVOICE # 810448

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 698535
Invoice Date: 10/12/2012
Invoice No. 810448
Period ending: 08/31/2012

Case Management Number LD OR0808-301045

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00